



INVOICE

Invoice No.	0
Account Number	LIZA1001
Invoice Date	
Cust. Reference	AD - tussetti

Tel:
 Email:
 Website:
 Vat:

Invoice To	Mr.Aldona Lizak 126 Buckingham Gardens West Molesey UK, KT8 1TW
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Deliver To	Mr.Aldona Lizak 126 Buckingham Gardens West Molesey KT8 1TW Mob: 07872594314
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Location	Product	Description	Qty	Net	Total
	Shutters (S-craft) _old	Quantity: 1, Description: Supplier: All shutters, Room: front, Width: 2215 mm, Drop: 1965 mm, Wood Choice: Austin Range, Product: Fully louvered, Colour: Pure White, Slat Size: 63mm, Hinge Colors: Pure White, Tilt Rod Configuration: Silent Tilt	1		

Customer Message
0

Subtotal:	1,147.85
:	229.57
Payments:	688.71
Total:	1,377.42

Payment by Bacs. Bank Name: , Sort Code: , Account Number: . Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	
Invoice:	0
Invoice Date:	
Total Due:	688.71
Paid:	<input type="text"/>

Please detach and send with payment to: