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Invoice No. 3785
Date: 16/02/2022
Order No. 2031

Invoice To	Stephanie Drakeford-Lewis 58 Embercourt Road Thames Ditton Surrey KT7 0LW
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Deliver To	Stephanie Drakeford-Lewis 58 Embercourt Road Thames Ditton Surrey KT7 0LW
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Description:	£						
<p>TO SUPPLY & INSTALL:</p> <p>Plantation shutters from the classic (MDF) range finished in silk white and pure white with 63mm louvres and hidden tilt mechanism to the Hall and Toilet.</p> <p>DEPOSIT OF £155.00 received 17/09/2021 with thanks.</p>	£516.67						
Terms:	<table border="1" style="width: 100%;"> <tr> <td>Sub-Total</td> <td style="text-align: right;">£516.67</td> </tr> <tr> <td>VAT @ 20%</td> <td style="text-align: right;">£103.33</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">£620.00</td> </tr> </table>	Sub-Total	£516.67	VAT @ 20%	£103.33	TOTAL	£620.00
Sub-Total	£516.67						
VAT @ 20%	£103.33						
TOTAL	£620.00						
BALANCE OF £465.00 DUE UPON INSTALLATION							

Payment by BACS: Bank Name: Barclays, Sort Code: 200557, Account Number: 60133892. Please provide quote/invoice number on all payments.