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VAT No: 82 6183 426

Invoice No. 3879
Date: 17/06/22
Order No. 6448

Invoice To	SUE DRISCALL 114 RUXLEY LANE EWELL KT19 0HY
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Deliver To	SUE DRISCALL 114 RUXLEY LANE EWELL KT19 0HY
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Description:	£
TO SUPPLY & INSTALL:	
1 X 50MM FAUXWOOD VENETIAN BLIND FROM SERENE WITH SPLIT CONTROLS IN THE HALL.	£75.00
INSTALLATION CHARGE	£25.00
DEPOSIT OF £	
Terms:	
BALANCE OF £ DUE UPON INSTALLATION	
Sub-Total	£100.00
VAT @ 20%	£20.00
TOTAL	£120.00

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