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Invoice No. 4065
Date: 19/01/2023
Order No. 2111

<b>Invoice To</b>	ZANE 251 WOODHAM LANE NEW HAW ADDLESTONE KT15 3NU
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<b>Deliver To</b>	ZANE 251 WOODHAM LANE NEW HAW ADDLESTONE KT15 3NU
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Description:	£
TO SUPPLY & INSTALL:  PLANTATION SHUTTERS FROM THE CLASSIC (MDF) RANGE FINISHED IN PURE WHITE WITH 63MM LOUVERS AND HIDDEN TILT MECHANISM TO THE LOUNGE & MASTER ROOM	£750.00
<b>Terms:</b>	
	Sub-Total £750.00
	VAT @ 20% £150.00
<b>FULL BALANCE DUE UPON INSTALLATION</b>	<b>TOTAL £900.00</b>

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

*Part payment of £500.00 paid  
Balance of £400.00 now due.*