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 VAT No: 82 6183 426

Invoice No.4123
Date: 11 <sup>th</sup> April 2023

<b>Invoice To</b>	JUNE BRANCH 7 DALMENY ROAD WORCESTER PARK KT4 BUU
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<b>Deliver To</b>	
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Description:	£						
TO SUPPLY & INSTALL:  1 X VERTICAL BLIND IN CHARCOAL.  TO SUPPLY & INSTALL 1 X SHUTTERS IN PURE WHITE, RANGE, CLASSIC (MDF). 63MM LOUVRE TILT ROD EASY & HIDDEN TILT.	£558.33						
<b>Terms:</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Sub-Total</td> <td style="text-align: right;">£558.33</td> </tr> <tr> <td>VAT @ 20%</td> <td style="text-align: right;">£111.67</td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>£670.00</b></td> </tr> </table>	Sub-Total	£558.33	VAT @ 20%	£111.67	<b>TOTAL</b>	<b>£670.00</b>
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VAT @ 20%	£111.67						
<b>TOTAL</b>	<b>£670.00</b>						

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