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VAT No: 82 6183 426

Invoice No.4033
Date: 06/12/22
Order No.6535

Invoice To	HARTIGAN BUILDING SERVICES 78 WEST STREET EWELL KT17 1XH
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Deliver To	
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Description:	£						
<p>TO SUPPLY & INSTALL:</p> <p>1 X FULLY FRAMED TWIN LANTERN BLIND FINISHED IN ELAN AGATE GREY FABRIC WITH RE-CHARGEABLE BATTERY OPERATION BY REMOTE CONTROL.</p> <p>DEPOSIT OF £</p>	<p>£2283.33</p>						
Terms:	<table border="1" style="width: 100%;"> <tr> <td>Sub-Total</td> <td style="text-align: right;">£2283.33</td> </tr> <tr> <td>VAT @ 20%</td> <td style="text-align: right;">£456.67</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">£2740.00</td> </tr> </table>	Sub-Total	£2283.33	VAT @ 20%	£456.67	TOTAL	£2740.00
Sub-Total	£2283.33						
VAT @ 20%	£456.67						
TOTAL	£2740.00						
BALANCE OF £ 2740.00 DUE UPON INSTALLATION							

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