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VAT:

INVOICE

Invoice No.	83
Account Number	PIPE1001
Invoice Date	27-07-2020
Cust. Reference	7755

Invoice To	Ester Piper 62 Brodie Road Enfield, EN2 0ET
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Deliver To	Ester Piper 62 Brodie Road Enfield, EN2 0ET
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Loft - Supply and install 2 x Luxaflex blind in 6424fabric unico			
	1	Bathroom - Supply and install faux wood veneitan blind, colour Lima, with 50mm louver size	525.00	105.00	630.00

Customer Message

Total (Inc vat): £630.00

Total: £630.00

Deposit: £630.00

Balance: £0.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-06-23, Account Number: 01608347 Please provide quote/invoice number on all payments.