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VAT:

**ORDER CONFIRMATION**

<b>Invoice No.</b>	PI0140
<b>Account Number</b>	MIFT1001
<b>Invoice Date</b>	15-06-2020
<b>Cust. Reference</b>	7595

<b>Invoice To</b>	Mr. Bekim Miftari 67 Albion Road Dagenham, RM10 8BY
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<b>Deliver To</b>	Mr. Bekim Miftari 67 Albion Road Dagenham, RM10 8BY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Manual luxaflex Duette Roof Blind Colour 4216	501.67	100.33	602.00

<b>Customer Message</b>

Total (Inc vat): £602.00

**Total: £602.00**

**Deposit: £400.00**

**Balance: £202.00**

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