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VAT:

INVOICE

Invoice No.	3
Account Number	WALT1002
Invoice Date	26-03-2020
Cust. Reference	7653

Invoice To	George Mason Lodge Waltham Forest Council 20 Chelmsford Road London, E11 1BS
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Deliver To	George Mason Lodge Waltham Forest Council 20 Chelmsford Road London, E11 1BS
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Therapy room - Supply and install vertical blinds 127mm fabric colour Tribune beige	355.00	71.00	426.00

Customer Message

Total (Inc vat): £426.00

Total: £426.00

Deposit: £0.00

Balance: £426.00

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