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E4 6PD

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VAT:

INVOICE

Invoice No.	24
Account Number	MUDD1001
Invoice Date	25-06-2020
Cust. Reference	7644

Invoice To	Mr. Mudd 107 Beech Hall Road Highams Park, E4 9NN
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Deliver To	Mr. Mudd 107 Beech Hall Road Highams Park, E4 9NN
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Right bedroom - Supply and install Classic shutter colour pearl tier upon tier			
	1	Left back bed - Supply and install Classic shutter in colour pearl, tier upon tier	650.43	130.09	780.52

Customer Message

Total (Inc vat): £780.52

Total: £780.52

Deposit: £780.52

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.