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INVOICE

Invoice No.	71
Account Number	SILV1001
Invoice Date	18-07-2020
Cust. Reference	7759

Invoice To	Mr & Mrs Silver 59 Coxtie Green Road Pilgrims Hatch Brentwood , CM14 5PS
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Deliver To	Mr & Mrs Silver 59 Coxtie Green Road Pilgrims Hatch Brentwood , CM14 5PS
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	2	Luxaflex Silhouette Salted Caramel 6377 1 Powerview 1 Smartcord 1 x White Pebble with black remote	625.00	250.00	1,500.00

Customer Message

Total (Inc vat): £1,500.00

Total: £1,500.00

Deposit: £1,500.00

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.