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VAT:

INVOICE

Invoice No.	PI0177
Account Number	SALA1001
Invoice Date	22-06-2020
Cust. Reference	7679

Invoice To	Emma Sala 5 Hornbeam Close Theydon Bois Epping , CM16 7JT
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Deliver To	Emma Sala 5 Hornbeam Close Theydon Bois Epping , CM16 7JT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Emma's - Supply and install Kingston shutters colour pure white, 63 mm louver size			
	1	Tommys bedroom - Supply and install Kingston shutters colour pure white, 63 mm			
	1	Master bedroom - Supply and install Kingston shutters colour pure white, 63 mm louver size	1,299.30	259.86	1,559.16

Customer Message

Total (Inc vat): £1,559.16

Total: £1,559.16

Deposit: £1,559.16

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.