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VAT:

ORDER CONFIRMATION

Invoice No.	PI0209
Account Number	ENF11001
Invoice Date	30-06-2020
Cust. Reference	7767

Invoice To	Enfield Enfield Council Cheviots Children's Centre 31 Cheviot Close Enfield, EN1 3UZ
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Deliver To	Enfield Enfield Council Cheviots Children's Centre 31 Cheviot Close Enfield, EN1 3UZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Kerry's office - Supply and install 4 Roller blinds, fabric ex-lite canvas			
	1	Duty office- Supply and fit new vertical track only and re fit slats			
	1	Social works - Replace vertical track only			
	1	Interview room - Supply and install vertical blind fabric carnival ivory 127mm slats	762.00	152.40	914.40

Customer Message

Total (Inc vat): £914.40

Total: £914.40

Deposit: £0.00

Balance: £914.40

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