

54 Larkshall Rd
London
E4 6PD

Tel: 02084985818
Email: info@londonshades.co.uk
Website: https://www.shades-london.co.uk
VAT:

INVOICE

Invoice No.	22
Account Number	GENO1001
Invoice Date	21-08-2020
Cust. Reference	7654

Invoice To	Margerita Genovesa 34 Leonard Road London, E4 8NE
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Deliver To	Margerita Genovesa 34 Leonard Road London, E4 8NE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply and install Arena orchard venetian blind 63mm slat width	303.33	60.67	364.00

Customer Message

Total (Inc vat): £364.00

Total: £364.00

Deposit: £180.00

Balance: £184.00

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