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E4 6PD

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Website: https://www.shades-london.co.uk
VAT:

ORDER CONFIRMATION

Invoice No.	PI0271
Account Number	CASW1001
Invoice Date	27-07-2020
Cust. Reference	1

Invoice To	Mrs. Jackie Caswell 3 Monkams Drive Woodford Green, IG8 0LG
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Deliver To	Mrs. Jackie Caswell 3 Monkams Drive Woodford Green, IG8 0LG
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Luxaflex Wood Venetian in Native White	600.00	120.00	720.00

Customer Message

Total (Inc vat): £720.00

Total: £720.00

Deposit: £360.00

Balance: £360.00

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