London SHADES

INVOICE

Invoice No.
75
Account Number
Invoice Date
20-07-2020
Cust. Reference
1

54 Larkshall Rd
London
E4 6PD

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

Invoice To	Mr & Mrs Christine Pryor 52 Blackthorne Drive London , E4 6LS

Deliver To	Mr & Mrs Christine Pryor 52 Blackthorne Drive London , E4 6LS

Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply and install metal corded rail	291.67	58.33	350.00

Customer Message

Total (Inc vat):	£350.00
Total:	**£350.00**
Deposit:	**£150.00**
Balance:	**£200.00**

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