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VAT:

ORDER CONFIRMATION

Invoice No.	PI0311
Account Number	HUMB1001
Invoice Date	23-07-2020
Cust. Reference	0311

Invoice To	Mr & Mrs Humblestone 38 Avondale Drive Loughton, IG10 3DE
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Deliver To	Mr & Mrs Humblestone 38 Avondale Drive Loughton, IG10 3DE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Take down existing shutters on Saturday 26th September and re fit after new windows installed Thursday 1st October	500.00	100.00	600.00

Customer Message

Total (Inc vat): £600.00

Total: £600.00

Deposit: £0.00

Balance: £600.00

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