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VAT:

INVOICE

Invoice No.	PI0058
Account Number	PILE1001
Invoice Date	19-06-2020
Cust. Reference	7699

Invoice To	Mrs. Piletto 45 Bourne Gardens Chingford, E4 9DX
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Deliver To	Mrs. Piletto 45 Bourne Gardens Chingford, E4 9DX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Living room - Supply and install Classic shutters, with full height configuration			
	1	Bedroom bay - Supply and install Classic shutters, with full height configuration	2,690.93	538.19	3,229.12

Customer Message

Total (Inc vat): £3,229.12

Total: £3,229.12

Deposit: £3,229.12

Balance: £0.00

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