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

ORDER CONFIRMATION

Invoice No.	PI0345
Account Number	BUNT1001
Invoice Date	03-08-2020
Cust. Reference	0345

Invoice To	Jacqui Bunting The Croft Beech Lane Buckhurst Hill , IG9 5HZ
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Deliver To	Jacqui Bunting The Croft Beech Lane Buckhurst Hill , IG9 5HZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and fit 1 Luxaflex wooden venetian. Colour 8310	375.00	75.00	450.00

Customer Message

Total (Inc vat): £450.00

Total: £450.00

Deposit: £200.00

Balance: £250.00

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