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London
E4 6PD

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

ORDER CONFIRMATION

Invoice No.	PI0349
Account Number	IZPU1001
Invoice Date	10-08-2020
Cust. Reference	1

Invoice To	Mr & Mrs Espeut 137 Greenway Avenue London, E17 3QL
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Deliver To	Mr & Mrs Espeut 137 Greenway Avenue London, E17 3QL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	4	To supply and fit 4 Blindrack Metal Venetians in 7120 Gold	187.50	150.00	900.00

Customer Message

Total (Inc vat): £900.00

Total: £900.00

Deposit: £450.00

Balance: £450.00

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