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VAT:

ORDER CONFIRMATION

Invoice No.	PI0439
Account Number	HCFE1002
Invoice Date	23-09-2020
Cust. Reference	0439

Invoice To	Pathway Care& Support 80 Green Street Enfield London, EN3
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Deliver To	122 Chase Road Enfield N14 4LE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply and install - Vertical louvres, in the same fabric as previous, to two windows.	608.33	121.67	730.00
	1	supply and install - Roller blind in P.V.C fabric with chain control	232.50	46.50	279.00

Customer Message

Total (Inc vat): £1,009.00

Total: £1,009.00

Deposit: £0.00

Balance: £1,009.00

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