

54 Larkshall Rd
London
E4 6PD

Tel: 02084985818
Email: info@londonshades.co.uk
Website: https://www.shades-london.co.uk
VAT:

ORDER CONFIRMATION

Invoice No.	PI0536
Account Number	HOWE1001
Invoice Date	29-09-2020
Cust. Reference	0536

Invoice To	Mrs. Nikki Howe 159 Rugby Road Leamington Spa , CV32 6DP
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Deliver To	Mrs. Nikki Howe 159 Rugby Road Leamington Spa , CV32 6DP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To Supply 1 Luxaflex Roller Finished in 1245 Maracana W 880 D1580 R/H Silver Chain Std Roll	153.33	30.67	184.00

Customer Message

PLEASE NOTE - Shades will remove all non-recyclable packaging material from site, but will leave all recyclables on site, for your disposal

Total (Inc vat): £184.00

Total: £184.00

Deposit: £0.00

Balance: £184.00

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