

54 Larkshall Rd
London
E4 6PD

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VAT:

INVOICE

Invoice No.
63
Account Number
LEST1001
Invoice Date
18-07-2020
Cust. Reference
7735

Invoice To	Mr & Mrs Lester 38 Morgan Way Woodford Green, IG8 8DL
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Deliver To	Mr & Mrs Lester 38 Morgan Way Woodford Green, IG8 8DL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Back bedroom - Supply and install Kingston shutter, colour pure white, with full height configuration			
	1	En-suite- Supply and install Vienna shutter, colour pure white, with full height configuration			
	1	Cloakroom- Supply and install Classic shutter, colour pure white, with full height configuration	896.07	179.22	1,075.28

Customer Message

Total (Inc vat): £1,075.28

Total: £1,075.29
Deposit: £1,075.29
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.