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VAT:

INVOICE

Invoice No.
80
Account Number
KAUR1001
Invoice Date
24-07-2020
Cust. Reference
7736

Invoice To	Mrs. Kaur 10 Lessingham Avenue Ilford, IG5 0BJ
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Deliver To	Mrs. Kaur 10 Lessingham Avenue Ilford, IG5 0BJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Living room bay - Supply and install classic shutter in colour pure white, with full height configuration			
	1	Main bed bay - Supply and install classic shutter in colour pure white, with full height configuration			
	1	Small bed bay - Supply and install classic shutter in colour pure white, with full height configuration			
	1	Rear bed bay - Supply and install classic shutter in colour pure white, with full height configuration			
	1	JJ's - Supply and install classic shutter in colour pure white, with full height configuration			
	1	Beauty room- Supply and install classic shutter in colour pure white, with full height configuration			
	1	Loft - Supply and install classic shutter in colour pure white, with full height configuration			
	1	Snug- Supply and install classic shutter in colour pure white, with full height configuration	5,376.67	1,075.33	6,452.00

Customer Message

Total (Inc vat): £6,452.00

Total: £6,452.00

Deposit: £3,226.00

Balance: £3,226.00

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