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VAT:

INVOICE

Invoice No.	46
Account Number	SMIT1001
Invoice Date	03-07-2020
Cust. Reference	7714

Invoice To	Amanda Smith 145Whitehall Road 2 Eaton Heights Woodford Green, IG8 0FB
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Deliver To	Amanda Smith 145Whitehall Road 2 Eaton Heights Woodford Green, IG8 0FB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply and install Luxaflex Twist blind colour 8255, L.H silver			
	3	Supply and intall 3 x silhouette blinds colour 6389 on powerview system	1,350.83	810.50	4,863.00

Customer Message

Total (Inc vat): £4,863.00

Total: £4,863.00
Deposit: £4,863.00
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.