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E4 6PD

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VAT:

ORDER CONFIRMATION

Invoice No.	PI0087
Account Number	HARR1001
Invoice Date	02-06-2020
Cust. Reference	PI0087

Invoice To	Mr & Mrs Harrison 77 Avondale Drive Loughton, IG10 3DE
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Deliver To	Mr & Mrs Harrison 77 Avondale Drive Loughton, IG10 3DE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Back bedroom - Supply and install classic shutters, colour white, 63mm louver	408.33	81.67	490.00
	1	Bathroom- Supply and install classic shutters, colour white, 63mm louver			

Customer Message

Total (Inc vat): £490.00

Total: £490.00

Deposit: £245.00

Balance: £245.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-06-30, Account Number: 62624176 Please provide quote/invoice number on all payments.