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**ORDER CONFIRMATION**

<b>Invoice No.</b>	PI0090
<b>Account Number</b>	IREN1001
<b>Invoice Date</b>	24-06-2020
<b>Cust. Reference</b>	1

<b>Invoice To</b>	Mrs. Irene Ryder 33 Church Road 120 Glebeland London, E10 5LY
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<b>Deliver To</b>	Mrs. Irene Ryder 33 Church Road 120 Glebeland London, E10 5LY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install two aluminium 25mm Venetian blinds colour light blue. Both blinds with left hand control	357.50	71.50	429.00

<b>Customer Message</b>

Total (Inc vat): £429.00

**Total: £429.00**

**Deposit: £200.00**

**Balance: £229.00**

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