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VAT:

INVOICE

Invoice No.	PI0096
Account Number	WILD1001
Invoice Date	21-05-2020
Cust. Reference	7746

Invoice To	Mr & Mrs Wilding 4 Sedley Rise Loughton, IG10 1LT
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Deliver To	Mr & Mrs Wilding 4 Sedley Rise Loughton, IG10 1LT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply and install shutters to - 2 x Landing windows, classic mdf shutter colour silk white, 89 louvres and hidden tilt bar	548.50	109.70	658.20

Customer Message

Total (Inc vat): £658.20

Total: £658.20

Deposit: £300.00

Balance: £358.20

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