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VAT:

INVOICE

Invoice No.	15
Account Number	WILL1003
Invoice Date	05-06-2020
Cust. Reference	7716

Invoice To	Alison Kachar Willows 2a Hill Road Theydon Bois Epping, CM16 7LX
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Deliver To	Alison Kachar Willows 2a Hill Road Theydon Bois Epping, CM16 7LX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Kitchen - Supply and install luxaflex roller blind in colour Panama, powerview operated system			
	3	Bi-fold doors - Supply and install 3 x luxaflex roller blind in colour Panama, powerview operated system			
	3	Bi folds - Supply and install 3 x luxaflex roller blind in colour Panama, powerview operated system			
	1	Side door - Supply and install 3 x luxaflex roller blind in colour Panama, powerview operated system			
	2	Back bed - Supply and install 2 x Luxaflex Duette model 1100 colour 7856	1,305.00	522.00	3,132.00

Customer Message

Total (Inc vat): £3,132.00

Total: £3,132.00
Deposit: £1,500.00
Balance: £1,632.00

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