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VAT:

INVOICE

Invoice No.	73
Account Number	GOLD1001
Invoice Date	18-07-2020
Cust. Reference	7756

Invoice To	Mr. Gold 1 Portland Drive, Clay Hill Enfield, EN2 9AT
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Deliver To	Mr. Gold 1 Portland Drive, Clay Hill Enfield, EN2 9AT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Kitchen - Supply and install Luxaflex silhouette blind colour Lumiere Star White on powerview rechargeable batteries.	964.17	192.83	1,157.00

Customer Message

Total (Inc vat): £1,157.00

Total: £1,157.00
Deposit: £1,157.00
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.