



INTERIORS

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VAT: 140010883

INVOICE

Invoice No.
PI3559
Account Number
TRAB1001
Invoice Date
21-03-2020
Cust. Reference
24645

Invoice To	Mr Tranmer 17 Queens Avenue Woodford Green, IG8 0JE
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Deliver To	Mr Tranmer 17 Queens Avenue Woodford Green, IG8 0JE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply fabric Chi Lead - make up and install 2 x Roman blinds with trimming on bottom	965.83	193.17	1,159.00

Customer Message

Total (Inc vat): £1,159.00

Total: £1,159.00
Deposit: £500.00
Balance: £659.00

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