



INTERIORS

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VAT: 140010883

INVOICE

Invoice No.
1619
Account Number
Invoice Date
16-03-2020
Cust. Reference
Office blinds - Patricia

Invoice To	Patricia Brito 12 Gray's Inn Square London, WC1R 5JP
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Deliver To	Patricia Brito 12 Gray's Inn Square London, WC1R 5JP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Office - To supply and install x2 Luxaflex motorised Duette blind in colour 0664. Motorisation includes motor, rechargeable Li-ion batteries, charger and pebble remote.	1,471.67	294.33	1,766.00

Customer Message

Total (Inc vat): £1,766.00

Total: £1,766.00
Deposit: £0.00
Balance: £1,766.00

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