



INTERIORS

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INVOICE

Invoice No.
1672
Account Number
SEAM1001
Invoice Date
18-06-2020
Cust. Reference
24651

Invoice To	Mr & Mrs Claire Seamen 12 Albany Court Epping, CM16 5ED
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Deliver To	Mr & Mrs Claire Seamen 12 Albany Court Epping, CM16 5ED
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To Supply and install Weinor Opal LED Valance plus awning 400cm x 250cm with a 100cm soltis 86 valance. Hardware WT 29/90147 (RAL 9007) Fabric A-4/228 (yellow/grey) Multi channel remote, wind/sun solar powered sensor. 2 x matching round heaters attached to the cassette.	7,014.17	1,402.83	8,417.00

Customer Message

Total (Inc vat): £8,417.00
Discount: £841.70
Total: £7,575.30
Deposit: £7,575.30
Balance: £0.00

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