



INTERIORS

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INVOICE

Invoice No.
PI3644
Account Number
AHER1001
Invoice Date
17-05-2020
Cust. Reference
24659

Invoice To	Mr & Mrs Katy Ahern 7 Belgrave Road London, E11 3QN
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Deliver To	Mr & Mrs Katy Ahern 7 Belgrave Road London, E11 3QN
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	3 x luxaflex cassetted motorised roller blinds. fabric 6558, black cassette, black battery packs, fabric covered hem bars, all battery packs on right side, extended from left and middle blind. reverse roll fabric, white wall remote.			
	1	4 x solar powered white roller blinds for velux windows GGL PK10			

Customer Message

Total (Inc vat): £0.00

Total: £2,878.00
Deposit: £1,500.00
Balance: £1,378.00

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