



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1716
<b>Account Number</b>
HOPP1001
<b>Invoice Date</b>
17-07-2020
<b>Cust. Reference</b>
24696

<b>Invoice To</b>	Mr & Mrs Sharon Hopps 6 Mellish Gdns Woodford Green, IG8 0BH
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<b>Deliver To</b>	Mr & Mrs Sharon Hopps 6 Mellish Gdns Woodford Green, IG8 0BH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install Luxaflex Duette Trufit blind, brown hardwar, fabric 9446	305.00	61.00	366.00

<b>Customer Message</b>

Total (Inc vat): £366.00  
**Total: £366.00**  
**Deposit: £100.00**  
**Balance: £266.00**

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