



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1702
<b>Account Number</b>
MICH1001
<b>Invoice Date</b>
11-07-2020
<b>Cust. Reference</b>
24735

<b>Invoice To</b>	Ms. Michaelis 56 Peel Place Ilford, IG5 0PS
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<b>Deliver To</b>	Ms. Michaelis 56 Peel Place Ilford, IG5 0PS
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Sewing room - To supply and install Luxaflex roller blind on door in fabric 6801. Reverse roll, fabric covered hem bar and RH chain.	419.17	83.83	503.00
	1	12mm Wrought Iron Pole for Tapestry. To supply and fit			

Customer Message

Total (Inc vat): £503.00

**Total: £503.00**

**Deposit: £503.00**

**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.