



INTERIORS

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INVOICE

Invoice No.
1723
Account Number
Invoice Date
22-07-2020
Cust. Reference
24738

Invoice To	Mr. Geoff Sherman 11 The Avenue
	Loughton Essex , IG10 4PT

Deliver To	Mr. Geoff Sherman 11 The Avenue
	Loughton Essex , IG10 4PT

Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Conservatory - To supply and install x3 Luxaflex somfy motorised skylight duette blinds with white hardware. Hardwired into mains power with pebble remote.	3,211.67	642.33	3,854.00
	1	To supply and install a Weinor Sotteza 460 x 355. colour to selected, mains powered with remote control.	3,597.50	719.50	4,317.00

<b>Customer Message</b>

Total (Inc vat): £8,171.00  
Discount: £653.68  
**Total: £7,517.33**  
**Deposit: £2,000.00**  
**Balance: £5,517.33**

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