



INTERIORS

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VAT: 140010883

INVOICE

Invoice No.
1094
Account Number
DAS1002
Invoice Date
17-04-2024
Cust. Reference
26588

Invoice To	Mr. Rakesh & Abha Das Shoreway Properties Ltd 30 Clarence Terrace London, NW1 4RD
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Deliver To	Mr. Rakesh & Abha Das Shoreway Properties Ltd 30 Clarence Terrace London, NW1 4RD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Service call out: re set limits on electric blinds and adjust curtains not closing	100.00	20.00	120.00
			100.00	20.00	120.00

Customer Message

50% deposit required on all orders, balance on completion. Please ensure all details are as per your requirements as all are binding. Whilst every effort is made to meet delivery dates quoted, they are only approximate.

Inc VAT Total: £120.00

Total Inc Discount: £120.00

Deposit: £0.00

Balance: £120.00

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