



INTERIORS

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INVOICE

Invoice No.	PI7128
Account Number	
Invoice Date	17-07-2024
Cust. Reference	26693

Invoice To	Mrs. Liz Daley 27 Willow Close Buckhurst Hill Essex, IG9 6HS
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Deliver To	Mrs. Liz Daley 27 Willow Close Buckhurst Hill Essex, IG9 6HS
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply only x12m of Harlequin Tresillo Azul Rust/Navy/Nordic 132013	690.00	138.00	828.00
	1	To be delivered to MR HOWES, 175 Litchfield Road, Dagenham, Essex RM8 2BA			
			690.00	138.00	828.00

**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: £828.00

**Total Inc Discount: £828.00**

**Deposit: £0.00**

**Balance: £828.00**

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