



INTERIORS

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INVOICE

Invoice No.	1306
Account Number	
Invoice Date	17-10-2024
Cust. Reference	26767

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	Lounge bay - to supply and install x5 3" Velcro nets in Polly White onto existing tracks	233.33	46.67	280.00
			233.33	46.67	280.00

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: £280.00

Total Inc Discount: £280.00

Deposit: £140.00

Balance: £140.00

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