



INTERIORS

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INVOICE

Invoice No.	1111
Account Number	
Invoice Date	29-03-2019
Cust. Reference	23197

Invoice To	Mrs. Jan Gorman 7 Blyth's Wharf, Narrow Street London, E14 8BF
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Deliver To	Mrs. Jan Gorman 7 Blyth's Wharf, Narrow Street London, E14 8BF
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
shutters	1	Custom West, shutters, MDF shutters as agreed with Lyu including a 3 0% discount	2,643.33	528.67	3,172.00

<b>Customer Message</b>

Total (Inc vat): £3,172.00

**Total: £3,172.00**  
**Deposit: £1,500.00**  
**Balance: £1,672.00**

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