



INTERIORS

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INVOICE

Invoice No.
1545
Account Number
Invoice Date
29-01-2020
Cust. Reference
24534

Invoice To	Mr & Mrs Giddens 18 Bourne Street London, SW1W8JR
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Deliver To	Mr & Mrs Giddens 18 Bourne Street London, SW1W8JR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Parts needed to motorise x2 Duette blinds, inc installation			

Customer Message

Total (Inc vat): £0.00

Total: £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.