



INTERIORS

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INVOICE

Invoice No.
1042
Account Number
Invoice Date
20-02-2019
Cust. Reference
24092

Invoice To	Ms. Victoria Thong Edward Williams Architects 45 Notting Hill Gate London, W11 3LQ
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Deliver To	Ms. Victoria Thong Edward Williams Architects 45 Notting Hill Gate London, W11 3LQ
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Item	Qty	Description	Ex VAT	Inc VAT
	1	64mm Blackout duette shade in col 9487 3160mm x 1200	2,102.34	2,522.81
	1	64mm Blackout duette shade in col 9487 1200mm x 1500mm		
	1	64mm Blackout duette shade in col 9487 3100mm x 2300mm		
	1	Installation for the above		

Customer Message

Total (Inc vat): £2,522.81

Total: £2,522.81
Deposit: £1,000.00
Balance: £1,522.81

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