



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1008
<b>Account Number</b>
<b>Invoice Date</b>
29-01-2019
<b>Cust. Reference</b>
24136

<b>Invoice To</b>	Carly Cole 45 Chigwell Grange Chigwell
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<b>Deliver To</b>	Carly Cole 45 Chigwell Grange Chigwell
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Item	Qty	Description	Ex VAT	Inc VAT
	4	To supply and install four battery powered remote Roller blinds	480.00	2,304.00
	2	To supply and install two chain operated roller blinds		

<b>Customer Message</b>

Total (Inc vat): £2,304.00

**Total: £2,304.00**  
**Deposit: £1,152.00**  
**Balance: £1,152.00**

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