



INTERIORS

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INVOICE

Invoice No.
1129
Account Number
Invoice Date
05-04-2019
Cust. Reference
24123

Invoice To	Able Services Supplies Ltd Block A, 56 Wood Lane London, W12 7SB
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Deliver To	Able Services Supplies Ltd Block A, 56 Wood Lane London, W12 7SB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	3 x Hallis Motosrised duette blinds	2,370.00	474.00	2,844.00
	1	6 x side guides (1400mm long)			
	1	3 x 12V transforms			
	1	3 x Somfy smooove switches			

Customer Message

Total (Inc vat): £2,844.00

Total: £2,844.00
Deposit: £1,422.00
Balance: £1,422.00

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