



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
PI2609
<b>Account Number</b>
<b>Invoice Date</b>
20-02-2019
<b>Cust. Reference</b>
24196

<b>Invoice To</b>	Sarah Sousa Anderson Rose 98 Camley Street Flat 2 London , N1c 4pf
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<b>Deliver To</b>	Sarah Sousa Anderson Rose 98 Camley Street Flat 2 London , N1c 4pf
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Item	Qty	Description	Ex VAT	Inc VAT
	4	Flat 2 - To supply and install four Blackout roller blinds in grey colour	162.50	780.00

<b>Customer Message</b>

Total (Inc vat): £780.00

**Total: £780.00**

**Deposit: £390.00**

**Balance: £390.00**

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