



INTERIORS

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VAT: 140010883

INVOICE

Invoice No.
1473
Account Number
Invoice Date
21-11-2019
Cust. Reference
24336

Invoice To	Mrs. Sue Steel 20 Wiblin Mews London, NW5 1BW
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Deliver To	Mrs. Sue Steel 20 Wiblin Mews London, NW5 1BW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply and install a Cassitta awning fabric P6-415	2,750.00	550.00	3,300.00

Customer Message

Total (Inc vat): £3,300.00

Total: £3,300.00
Deposit: £1,500.00
Balance: £1,800.00

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