



INTERIORS

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VAT: 140010883

INVOICE

Invoice No.
1060
Account Number
Invoice Date
25-02-2019
Cust. Reference
24192

Invoice To	Mr & Mrs Lawes 27 Forest Way Woodford Green, IG8 0QF
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Deliver To	Mr & Mrs Lawes 27 Forest Way Woodford Green, IG8 0QF
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Item	Qty	Description	Ex VAT	Inc VAT
	1	(A) To Supply & fit - Velux roof blind 7872	1,216.67	1,460.00
	1	(B) To supply & fit - Trufit duette blind 7872		
	1	(C) To supply & fit - Literise Duette Blind 7872		
	1	(D) To supply & fit - Literise duette blind 7872		

Customer Message

Total (Inc vat): £1,460.00

Total: £1,460.00
Deposit: £460.00
Balance: £1,000.00

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