



INTERIORS

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INVOICE

Invoice No.
1187
Account Number
Invoice Date
13-05-2019
Cust. Reference
23772

Invoice To	Mrs. Stolar 22 Mount Echo Avenue London , E4 7JY
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Deliver To	Mrs. Stolar 22 Mount Echo Avenue London , E4 7JY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Rear bed right - Supply and install Roman blind	450.00	90.00	540.00
	1	To make up pelmet same fabric as blinds	150.00	30.00	180.00

Customer Message

Total (Inc vat): £720.00

Total: £720.00

Deposit: £0.00

Balance: £720.00

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