



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1133
<b>Account Number</b>
<b>Invoice Date</b>
08-04-2019
<b>Cust. Reference</b>
23777

<b>Invoice To</b>	Ms. Anisah The Knot Churros Ltd 13 Bute Street  London London , SW7 3EX
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<b>Deliver To</b>	Ms. Anisah The Knot Churros Ltd 13 Bute Street  London London , SW7 3EX
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Item	Qty	Description	Ex VAT	Inc VAT
	1	x1 roll of Sunbird wallpaper	73.33	88.00

<b>Customer Message</b>

Total (Inc vat): £88.00

**Total: £88.00**

**Deposit: £88.00**

**Balance: £0.00**

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