



INTERIORS

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INVOICE

Invoice No.
1273
Account Number
Invoice Date
11-07-2019
Cust. Reference
23821

Invoice To	Mr Wang Appartment Sugar Quay Flat 151 Water Lane London, EC3R 6AP
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Deliver To	Mr Wang Appartment Sugar Quay Flat 151 Water Lane London, EC3R 6AP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	3	Master bedroom - To supply and install Luxaflex powerview Duette e sheer and blackout in the window and one bl ackout powerview duette on the door.			
	1	Guest bed - To supply and install x4 Luxaflex duette day/ni	5,833.33	1,166.67	7,000.00

Customer Message

Total (Inc vat): £7,000.00

Total: £7,000.00
Deposit: £3,000.00
Balance: £4,000.00

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