



INTERIORS

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INVOICE

Invoice No.
1191
Account Number
Invoice Date
16-05-2019
Cust. Reference
23802

Invoice To	Mrs. Kaisy 116 Wellington Court London, SW1X 7PL
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Deliver To	Mrs. Kaisy 116 Wellington Court London, SW1X 7PL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install Duette power view blind with pebble remote and lithium rechargeable batteries with charger	708.33	141.67	850.00

Customer Message

Total (Inc vat): £850.00

Total: £850.00

Deposit: £425.00

Balance: £425.00

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