



INTERIORS

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INVOICE

Invoice No.
1214
Account Number
Invoice Date
03-06-2019
Cust. Reference
23839

Invoice To	Ms. Betty McMihon 12 Lodge Close Chigwell, IG7 6JL
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Deliver To	Ms. Betty McMihon 12 Lodge Close Chigwell, IG7 6JL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Existing awning - to remove and re fix two courses higher with larger fixings	800.00	160.00	960.00

Customer Message

Total (Inc vat): £960.00

Total: £960.00

Deposit: £960.00

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.