



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1184
<b>Account Number</b>
PASH1002
<b>Invoice Date</b>
10-05-2019
<b>Cust. Reference</b>
23825

<b>Invoice To</b>	Mr & Mrs Paul Knock P&A Shopfitting Unit 22/23, Wick II Industrial Estate Gore Road New Milton, BH25 6TJ
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<b>Deliver To</b>	Mr & Mrs Paul Knock P&A Shopfitting Unit 22/23, Wick II Industrial Estate Gore Road New Milton, BH25 6TJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply 2 Shy blinds	2,850.00	570.00	3,420.00

<b>Customer Message</b>

Total (Inc vat): £3,420.00

**Total: £3,420.00**  
**Deposit: £0.00**  
**Balance: £3,420.00**

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