



INTERIORS

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INVOICE

Invoice No.
1184
Account Number
PASH1002
Invoice Date
10-05-2019
Cust. Reference
23825

Invoice To	Mr & Mrs Paul Knock P&A Shopfitting Unit 22/23, Wick II Industrial Estate Gore Road New Milton, BH25 6TJ
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Deliver To	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 and install 2 motorised Shy blinds	2,850.00	570.00	3,420.00

Customer Message

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.