



INTERIORS

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INVOICE

Invoice No.
1286
Account Number
Invoice Date
18-07-2019
Cust. Reference
23887

Invoice To	Mr & Mrs Tariq & Rohanna Ajamal 45 Sylvan Ave Romford , RM11 2PW
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Deliver To	Mr & Mrs Tariq & Rohanna Ajamal 45 Sylvan Ave Romford , RM11 2PW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install one motorised, tensioned, cassetted roller blind. In white screen fabric and hardware powder coated to RAL colour 7016. Including remote control.	3,333.33	666.67	4,000.00
	1	Electrician works including parts and labour as agreed.	141.67	28.33	170.00

Customer Message

Total (Inc vat): £4,170.00

Total: £4,170.00
Deposit: £4,170.00
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.