



INTERIORS

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INVOICE

Invoice No.	1226
Account Number	GAYE1001
Invoice Date	12-06-2019
Cust. Reference	23886

Invoice To	Mr & Mrs Gaye Gibson Flat 6, 79-81 St. George's Drive London, SW1V 4DB
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Deliver To	Mr & Mrs Gaye Gibson Flat 6, 79-81 St. George's Drive London, SW1V 4DB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply D.guild fabric FDG2796/19. Make up pair of unlined eyelet curtains with brushed silver rings	870.83	174.17	1,045.00

Customer Message

Total (Inc vat): £1,045.00

Total: £1,045.00
Deposit: £500.00
Balance: £545.00

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