



INTERIORS

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INVOICE

Invoice No.
1212
Account Number
Invoice Date
31-05-2019
Cust. Reference
23894

Invoice To	Mrs. Ursela Casamonti Appt 10 16/18 Douglas Street London, SW1P4PB
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Deliver To	Mrs. Ursela Casamonti Appt 10 16/18 Douglas Street London, SW1P4PB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To change batteries in Qmotion blinds	191.67	38.33	230.00

Customer Message

Total (Inc vat): £230.00

Total: £230.00

Deposit: £0.00

Balance: £230.00

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