



INTERIORS

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INVOICE

Invoice No.
1302
Account Number
Invoice Date
29-07-2019
Cust. Reference
23910

Invoice To	Mrs. Margaret Schwitzer 40 Totteridge Village London, N20 8PR
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Deliver To	Mrs. Margaret Schwitzer 40 Totteridge Village London, N20 8PR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To reupholster x6 wrought iron dining chair piped cushions with new pads and backs.			
	1	To reupholster x2 wrought iron carver chair piped cushions with new pads and backs.	2,351.67	470.33	2,822.00

Customer Message

Total (Inc vat): £2,822.00

Total: £2,822.00
Deposit: £0.00
Balance: £2,822.00

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