



INTERIORS

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London
E18 1AD

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INVOICE

Invoice No.
1324
Account Number
Invoice Date
14-08-2019
Cust. Reference
23912

Invoice To	Mrs. Roberts Flat 1 44Lansdowne Road London, E18 2BB
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Deliver To	Mrs. Roberts Flat 1 44Lansdowne Road London, E18 2BB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install corded white wave track - 80mm wave			
	1	To make up and hang pair of sheer curtains with wave heading	1,037.50	207.50	1,245.00

Customer Message

Total (Inc vat): £1,245.00

Total: £1,245.00
Deposit: £622.50
Balance: £622.50

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