



INTERIORS

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INVOICE

Invoice No.
1340
Account Number
Invoice Date
23-08-2019
Cust. Reference
23928

Invoice To	Ms. Sinem Kulak 36 Dover Street London, W1S 4LU
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Deliver To	Hanzade Dogan 36 Dover Street, 5th Floor Mayfair London W1S 4NH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	3	To supply and install 3x top down bottom up Luxaflex powerview 32mm duettes, Col 7735, 18v transformer, female jack adapters, remote control	673.89	404.33	2,426.00

Customer Message

Total (Inc vat): £2,426.00

Total: £2,426.00
Deposit: £1,313.00
Balance: £1,113.00

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