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INVOICE

Invoice No.	1222
Account Number	SCHW1001
Invoice Date	07-06-2019
Cust. Reference	24384

Invoice To	Mr & Mrs Margaret Schwitzer 40 Totteridge Village London, N20 8PR
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Deliver To	Mr & Mrs Margaret Schwitzer 40 Totteridge Village London, N20 8PR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	2	Study/bedroom - Roman Blinds, Interlined Fabric Harlequin 132825 Spectro Stripe chains facing inside of room	508.34	203.33	1,220.00
	1	Nursery - Blackout Roller Blind, reverse roll Fabric Loras Melody PRSS26 r/h chrome chain	286.67	57.33	344.00
	2	Top floor ensuite shower room - Roller Blind Treviso graphite RPSS56. reverse roll one blind r/h Chrome Chain, one blind l/h Chrome	180.84	72.33	434.00
	2	Top floor ensuite bedroom - Blackout laminated Roller Blind Fabric M/W F6945-03 Aravali chains facing inside	330.42	132.17	793.00
	1	Upholstery	2,351.67	470.33	2,822.00

Customer Message

Total (Inc vat): £5,613.01
Discount: £1,122.60
Total: £4,490.41
Deposit: £0.00
Balance: £4,490.41

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