



INTERIORS

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INVOICE

Invoice No.	PI2882
Account Number	DAN1001
Invoice Date	10-06-2019
Cust. Reference	23906

Invoice To	Mr & Mrs Dan 18 Upper Park Loughton, IG10 4EW
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Deliver To	Mr & Mrs Dan 18 Upper Park Loughton, IG10 4EW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply 122 bradley lined rings stainless collection colour brushed stainless	391.67	78.33	470.00

Customer Message

Total (Inc vat): £470.00

Total: £470.00
Deposit: £235.00
Balance: £235.00

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