



INTERIORS

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INVOICE

Invoice No.
1307
Account Number
Invoice Date
31-07-2019
Cust. Reference
23899

Invoice To	Mr Alex Dunnett 11 Station Approach, Hoe Street 25 Gateway Apartment Walthamstow, E17 9SL
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Deliver To	Mr Alex Dunnett 11 Station Approach, Hoe Street 25 Gateway Apartment Walthamstow, E17 9SL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master bed - To supply and install Luxaflex powerview black out Duette shade, top down/ botom up. Including remote and powerview hub.	848.33	169.67	1,018.00

Customer Message

Total (Inc vat): £1,018.00

Total: £1,018.00
Deposit: £500.00
Balance: £518.00

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