



INTERIORS

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INVOICE

Invoice No.
1341
Account Number
Invoice Date
23-08-2019
Cust. Reference
23941

Invoice To	Ms. Alexa 5 Dunstall Road Wimbledon, SW20 0HS
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Deliver To	Ms. Alexa 5 Dunstall Road Wimbledon, SW20 0HS
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install a Weinoor Sottezza optistretch awning installed under the wooden framework 328cm wide x 389cm projection, hardware in wt029/60740 and fabric P/6-384. R/H motor to external power socket, single channel remote.	3,036.00	607.20	3,643.20

Customer Message

Total (Inc vat): £3,643.20

Total: £3,643.20
Deposit: £1,500.00
Balance: £2,143.20

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