



INTERIORS

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INVOICE

Invoice No.	1338
Account Number	
Invoice Date	23-08-2019
Cust. Reference	23933

Invoice To	Mr Simon Twohig 15 Sunnyside Drive London, E4 7DZ
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Deliver To	Mr Simon Twohig 15 Sunnyside Drive London, E4 7DZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	A POINT CLAIR WHITE VOILE ON WAVE	3,491.67	698.33	4,190.00
	1	CASSITA AWNING 3MTS WIDE X 2.5 MTRS PROJECTION FABRIC A3-858 HARDWARE RAL 8003			

Customer Message

Total (Inc vat): £4,190.00

Total: £4,190.00
Deposit: £1,000.00
Balance: £3,190.00

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