



INTERIORS

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INVOICE

Invoice No.
1390
Account Number
Invoice Date
27-09-2019
Cust. Reference
24331

Invoice To	Mr & Mrs Alison Young 12 Blyths Wharf, Narrow St London, E14 8BF
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Deliver To	Mr & Mrs Alison Young 12 Blyths Wharf, Narrow St London, E14 8BF
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Power supply repair on two sillhoutte blinds in living room, inc part and installation.			

Customer Message

Total (Inc vat): £0.00

Total: £450.00

Deposit: £0.00

Balance: £450.00

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