



INTERIORS

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INVOICE

<b>Invoice No.</b>
1364
<b>Account Number</b>
<b>Invoice Date</b>
12-09-2019
<b>Cust. Reference</b>
23800

<b>Invoice To</b>	Ms. Gumuskaya 2 Princes Avenue  Woodford Green , Ig8 0ln
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<b>Deliver To</b>	Ms. Gumuskaya 2 Princes Avenue  Woodford Green , Ig8 0ln
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Nusery - Supply and install bradley pole. Supply fabric what a hoot , make up pair of pinch pleat curtains blackout lined			
	1	Master bedroom - Supply and install privacy rolelr blindbattery powered			
	1	Master bedroom - supply and install Roman blind on battery powered operation	2,583.33	516.67	3,100.00

<b>Customer Message</b>

Total (Inc vat): £3,100.00

**Total: £3,100.00**  
**Deposit: £2,100.00**  
**Balance: £1,000.00**

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