



INTERIORS

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INVOICE

Invoice No.
1314
Account Number
Invoice Date
09-08-2019
Cust. Reference
23900

Invoice To	Mrs. Lesley Dennis 5 Parkland Close Chigwell, IG7 6LL
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Deliver To	Mrs. Lesley Dennis 5 Parkland Close Chigwell, IG7 6LL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install Weiner Opal LED awning 631x350cm. Black Hardware and grey fabric. x3 custom made gutter sign spreader brackets in black. Multi channel remote and wind vibration sensor	5,300.00	1,060.00	6,360.00

Customer Message

Total (Inc vat): £6,360.00

Total: £6,360.00
Deposit: £3,000.00
Balance: £3,360.00

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