



INTERIORS

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INVOICE

<b>Invoice No.</b>
1288
<b>Account Number</b>
<b>Invoice Date</b>
19-07-2019
<b>Cust. Reference</b>
23949

<b>Invoice To</b>	Mrs. Stolar 22 Mount Echo Avenue  London , E4 7JY
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<b>Deliver To</b>	Mrs. Stolar 22 Mount Echo Avenue  London , E4 7JY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front bed -To make up and install pelmet in matching, James Hare Corolla Pearl Barley, fabric to curtains.	291.67	58.33	350.00

<b>Customer Message</b>

Total (Inc vat): £350.00

**Total: £350.00**

**Deposit: £0.00**

**Balance: £350.00**

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