



INTERIORS

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INVOICE

Invoice No.
PI2951
Account Number
Invoice Date
29-07-2019
Cust. Reference
23955

Invoice To	Mr Tommaso Scarpa 23 Praire Building 45 Liberty Bridge Road London, E15 1FU
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Deliver To	Mr Tommaso Scarpa 23 Praire Building 45 Liberty Bridge Road London, E15 1FU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Living room - To supply and install x3 cassetted Luxaflex roller blinds in Cera Fabric, with chrome chains	918.33	183.67	1,102.00

Customer Message

Total (Inc vat): £1,102.00

Total: £1,102.00
Deposit: £500.00
Balance: £602.00

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