



INTERIORS

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INVOICE

Invoice No.	PI2952
Account Number	
Invoice Date	05-07-2019
Cust. Reference	23946

Invoice To	Mr & Mrs Carter 49 Garden Flat Borchwick Road London , E15 1ue
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Deliver To	Mr & Mrs Carter 49 Garden Flat Borchwick Road London , E15 1ue
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Make up pair of curtains in your own fabric with double pleat heading and lined in customer own lining			
	1	Make up sheer Roman blind in customer own fabric			
	1	To shortern existing curtains	850.00	170.00	1,020.00

Customer Message

Total (Inc vat): £1,020.00

Total: £1,020.00
Deposit: £500.00
Balance: £520.00

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