



INTERIORS

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INVOICE

Invoice No.
1265
Account Number
Invoice Date
08-07-2019
Cust. Reference
23962 Deposit

Invoice To	Mr. Tom Daukes Leconfield 50 Clabon Mews London, SW1X0EH
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Deliver To	Mr. Tom Daukes Leconfield 50 Clabon Mews London, SW1X0EH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	50% deposit in reference to invoice no. 212600	3,485.50	697.10	4,182.60

Customer Message

Total (Inc vat): £4,182.60

Total: £4,182.60
Deposit: £0.00
Balance: £4,182.60

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