



INTERIORS

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INVOICE

Invoice No.
PI2964
Account Number
Invoice Date
Cust. Reference
1

Invoice To	Ms. Laura Carrara Cagni 12 Daska House London, SW1 5UA
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Deliver To	12 Daska House London SW1 5UA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x3 32mm Luxaflex Duette blinds, in white blackout fabric col.9323 with chain control	2,140.00	428.00	2,568.00

Customer Message

Total (Inc vat): £2,568.00

Total: £2,568.00
Deposit: £0.00
Balance: £2,568.00

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