



INTERIORS

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INVOICE

Invoice No.
1344
Account Number
Invoice Date
27-08-2019
Cust. Reference
23985

Invoice To	Ms. Laura Carrara Cagni Edward William Architects 12 Daska House London, SW3 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 64mm Luxaflex Duette blinds, in white blackout fabric col.9487 with chain control	2,494.17	498.83	2,993.00

<b>Customer Message</b>

Total (Inc vat): £2,993.00

**Total: £2,993.00**  
**Deposit: £1,496.50**  
**Balance: £1,496.50**

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