



INTERIORS

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INVOICE

| |
|------------------------|
| Invoice No. |
| PI2970 |
| Account Number |
| FACT1001 |
| Invoice Date |
| 10-07-2019 |
| Cust. Reference |
| 23963 |

| | |
|-------------------|---|
| Invoice To | Ms. Alice Low Factory Settings Unit 10, Orient Industrial Park Simonds Road London, E10 7DE |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Ms. Alice Low Factory Settings Unit 10, Orient Industrial Park Simonds Road London, E10 7DE |
|-------------------|---|

| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|---|--------|--------|----------|
| | 1 | PO 18841: To supply 15mtrs of Jab Duchesse 1-6850-082. Delivery direct on express 48hr service. Inc July fabric sale of 25% | 873.33 | 174.67 | 1,048.00 |

| |
|-------------------------|
| Customer Message |
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Total (Inc vat): £1,048.00

Total: £1,048.00
Deposit: £1,048.00
Balance: £0.00

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