



INTERIORS

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INVOICE

Invoice No.
PI2978
Account Number
Invoice Date
Cust. Reference
1

Invoice To	Ms. Carol Burke Gateway Housing Rochester Court Wilmot Street London, E2 0BP
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Deliver To	Ms. Carol Burke Gateway Housing Rochester Court Wilmot Street London, E2 0BP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and Install - metal hand drawn curtain rail, Supply fabric and make up pair of unlined curtains in Ketu Fuchsia/Linen (flame retard fabric) pencil pleat heading	1,158.33	231.67	1,390.00

Customer Message

Total (Inc vat): £1,390.00

Total: £1,390.00
Deposit: £0.00
Balance: £1,390.00

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