



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1378
<b>Account Number</b>
<b>Invoice Date</b>
19-09-2019
<b>Cust. Reference</b>
23987

<b>Invoice To</b>	Krupa Patel Flat 2, 25 Woodford Road James Hilton House London, E18 2EL
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<b>Deliver To</b>	Krupa Patel Flat 2, 25 Woodford Road James Hilton House London, E18 2EL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Sitting room - To supply and install shutters in 5 windows.	1,250.00	250.00	1,500.00

<b>Customer Message</b>

Total (Inc vat): £1,500.00

**Total: £1,500.00**  
**Deposit: £1,500.00**  
**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.