



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
PI2987
<b>Account Number</b>
CARL1001
<b>Invoice Date</b>
16-07-2019
<b>Cust. Reference</b>
23970

<b>Invoice To</b>	Ms. Carla Fox 36 Crows Road Epping, CM16 5DE
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<b>Deliver To</b>	Ms. Carla Fox 36 Crows Road Epping, CM16 5DE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Kitchen - To supply and install Lonsdale roller blind in Monterey Shale	150.00	30.00	180.00

<b>Customer Message</b>

Total (Inc vat): £180.00  
**Total: £180.00**  
**Deposit: £0.00**  
**Balance: £180.00**

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