



INTERIORS

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INVOICE

Invoice No.
1313
Account Number
CARL1001
Invoice Date
06-08-2019
Cust. Reference
23983

Invoice To	Ms. Carla Fox 36 Crows Road Epping , Cm16 5de
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Deliver To	Ms. Carla Fox 36 Crows Road Epping , Cm16 5de
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	O&L Rabanna Cordovan W6345-05 x14 rolls of wallpaper			
	1	Arte Jungle Jive, Majestic 36523 x9 rolls of wallpaper	985.00	197.00	1,182.00

Customer Message

Total (Inc vat): £1,182.00

Total: £1,182.00
Deposit: £0.00
Balance: £1,182.00

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