



INTERIORS

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INVOICE

Invoice No.
1312
Account Number
ILHA1001
Invoice Date
06-08-2019
Cust. Reference
23835 Master Roman

Invoice To	Mrs. Ilhan (Carla Fox) 64 Park View Chigwell Grove Chigwell, IG7
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Deliver To	Mrs. Ilhan (Carla Fox) 64 Park View Chigwell Grove Chigwell, IG7
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	D1 - Main Bed - Roman, blackout lined, blind in Harlequin Avisto 142541	405.83	81.17	487.00

Customer Message

Total (Inc vat): £487.00

Total: £487.00

Deposit: £0.00

Balance: £487.00

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