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INVOICE

Invoice No.
1477
Account Number
Invoice Date
25-11-2019
Cust. Reference
24308

Invoice To	Ms. Jeanette Blanks (curtains) 3-4 St. Andrew's Hill Flat 1 London , EC4V 5BY
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Deliver To	Ms. Jeanette Blanks (curtains) 3-4 St. Andrew's Hill Flat 1 London , EC4V 5BY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master bedroom - To supply and install gold satin gliderpole	381.67	76.33	458.00
	1	Master Bedroom - To supply and hang thermal blackout lined, cartridge pleat curtains in Romo fabric, Rose Quartz.	1,494.17	298.83	1,793.00

Customer Message

Total (Inc vat): £2,251.01

Total: £2,251.01
Deposit: £1,100.00
Balance: £1,151.01

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