



INTERIORS

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INVOICE

Invoice No.
PI3014
Account Number
LILL1001
Invoice Date
26-07-2019
Cust. Reference
24401

Invoice To	Ms. Barbara Lillies Of Wanstead 2 Gwynne House High Street Wanstead London, E11 1QH
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Deliver To	Ms. Barbara Lillies Of Wanstead 2 Gwynne House High Street Wanstead London, E11 1QH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply and install shop awning in black fabric with valance sign writing, size 4.6 x 2mtr projection.	3,231.00	646.20	3,877.20

Customer Message

Total (Inc vat): £3,877.20

Total: £3,877.20

Deposit: £1,500.00

Balance: £2,377.20

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