



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
PI3014
<b>Account Number</b>
LILL1001
<b>Invoice Date</b>
26-07-2019
<b>Cust. Reference</b>
24401

<b>Invoice To</b>	Ms. Barbara Lillies Of Wanstead 2 Gwynne House High Street Wanstead London, E11 1QH
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<b>Deliver To</b>	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 with valance sign writing , size 4.6 x 2mtr projection.	3,231.00	646.20	3,877.20

<b>Customer Message</b>

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.