



INTERIORS

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INVOICE

Invoice No.
1360
Account Number
Invoice Date
05-09-2019
Cust. Reference
23981

Invoice To	Mr & Mrs David & Denise Lewzey 18 Monkams Avenue Woodford Green, IG8 0EY
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Deliver To	Mr & Mrs David & Denise Lewzey 18 Monkams Avenue Woodford Green, IG8 0EY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install an Opal awning with grey striped fabric and jet black hardware. Including sun and wind sensor.	3,775.00	755.00	4,530.00

Customer Message

Total (Inc vat): £4,530.00

Total: £4,530.00
Deposit: £4,530.00
Balance: £0.00

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