



INTERIORS

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INVOICE

Invoice No.
1355
Account Number
Invoice Date
02-09-2019
Cust. Reference
23974

Invoice To	Mr Herbert 9 North End London, NW3 7HH
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Deliver To	Mr Herbert 9 North End London, NW3 7HH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	9	Supply and install nine Luxaflex Powerview battery operated blackout roller blinds colour 4579, covered hem bar. To rooms Master bedroom, Dressing room, Nursery, Son's room and Dormer	485.09	873.17	5,239.00

Customer Message

Total (Inc vat): £5,239.00

Total: £5,239.00
Deposit: £2,000.00
Balance: £3,239.00

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