



INTERIORS

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INVOICE

Invoice No.
1507
Account Number
Invoice Date
16-12-2019
Cust. Reference
24465

Invoice To	Ms. Yvette Fish (Kubica) Flat A, 44 Dyne Road London, NW6 7XE
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Deliver To	Ms. Yvette Fish (Kubica) Flat A, 44 Dyne Road London, NW6 7XE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Office - To supply and install Luxaflex, manual, blackout roller blind, in white/cream colour 0563.	175.83	35.17	211.00
	1	Top floor - To supply and install x4 Velux, solar powered, blackout blinds in white fabric.	808.33	161.67	970.00

Customer Message

Total (Inc vat): £1,180.99

Total: £1,180.99
Deposit: £500.00
Balance: £680.99

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