



INTERIORS

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INVOICE

Invoice No.
1308
Account Number
Invoice Date
01-08-2019
Cust. Reference
23999

Invoice To	Mr & Mrs Tariq & Rohanna Ajamal 45 Sylvan Ave Romford , Rm11 2pw
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Deliver To	Mr & Mrs Tariq & Rohanna Ajamal 45 Sylvan Ave Romford , Rm11 2pw
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install one lithium rechargeable battery pack and charger	64.50	12.90	77.40

Customer Message

Total (Inc vat): £77.40

Total: £77.40

Deposit: £0.00

Balance: £77.40

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