



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
PI3059
<b>Account Number</b>
<b>Invoice Date</b>
<b>Cust. Reference</b>
1

<b>Invoice To</b>	Khurram 2 Flotilla House 12 Cable Street  London , E16 2SX
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<b>Deliver To</b>	Khurram 2 Flotilla House 12 Cable Street  London , E16 2SX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	deposit for blinds	1,250.00	250.00	1,500.00

<b>Customer Message</b>

Total (Inc vat): £1,500.00

**Total: £1,500.00**  
**Deposit: £0.00**  
**Balance: £1,500.00**

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