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INVOICE

Invoice No.	1329
Account Number	
Invoice Date	19-08-2019
Cust. Reference	24277

Invoice To	Mr. Khurram Tariomuna 2 Flotilla House 12 Cable Street London , E16 2SX
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Deliver To	Mr. Khurram Tariomuna 2 Flotilla House 12 Cable Street London , E16 2SX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	living room - 2 x luxaflex silhouette battery powered shades in toujours - antique white, with white hardware, and white lithium rechargeable batteries and charger. 1 x white wall mounted remote.	2,141.67	428.33	2,570.00
	1	Hallway - 2 x luxaflex duette 25mm trufit blinds in 7652 fabric with metal grey hardware. door mounted within frame onto glass. side window profiles stuck onto frame wider than glass to account for minimum width on duette trufit.	831.67	166.33	998.00
	1	prices include installation and special discount has been applied			
	1	extra remote	83.33	16.67	100.00

Customer Message

Total (Inc vat): £3,668.00

Total: £3,668.00
Deposit: £1,500.00
Balance: £2,168.00

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