



INTERIORS

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London
E18 1AD

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VAT: 140010883

INVOICE

Invoice No.
1379
Account Number
ABBA1001
Invoice Date
19-09-2019
Cust. Reference
24275

Invoice To	Ms. Abbas 27 Malmesbury Road London, E18 2NL
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Deliver To	Ms. Abbas 27 Malmesbury Road London, E18 2NL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Luxaflex 6820 - supply and install Roller blind	304.17	60.83	365.00

Customer Message

Total (Inc vat): £365.00

Total: £365.00

Deposit: £365.00

Balance: £0.00

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