



INTERIORS

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INVOICE

Invoice No.
1386
Account Number
NINK1001
Invoice Date
24-09-2019
Cust. Reference
24285

Invoice To	Mr. Igor Ninkovic 4 Noel Coward House 65 Vauxhall Bridge Road London, SW1V 2SW
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Deliver To	Mr. Igor Ninkovic 4 Noel Coward House 65 Vauxhall Bridge Road London, SW1V 2SW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master & Bed 2 - To supply and install x2 tensioned Luxaflex Duette blinds	708.33	141.67	850.00

Customer Message

Total (Inc vat): £850.00

Total: £850.00

Deposit: £425.00

Balance: £425.00

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