



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1381
<b>Account Number</b>
BOOM1001
<b>Invoice Date</b>
20-09-2019
<b>Cust. Reference</b>
24297

<b>Invoice To</b>	Mr. George Thurstance Boom Construction Ltd Re;-20 Connington Crescent London, E4 6LE
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<b>Deliver To</b>	Mr. George Thurstance Boom Construction Ltd Re;-20 Connington Crescent London, E4 6LE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	supply and fit, Roller Blinds in Splash Duck Egg	1,815.00	363.00	2,178.00
	1	supply and fit 8 velux roof blinds	752.60	150.52	903.12
	1	supply and fit 30 windows with curtain tracks and black out curtains	5,480.00	1,096.00	6,576.00

<b>Customer Message</b>

Total (Inc vat): £9,657.12

**Total: £9,657.12**  
**Deposit: £0.00**  
**Balance: £9,657.12**

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