



INTERIORS

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INVOICE

Invoice No.
1380
Account Number
THOM1001
Invoice Date
19-09-2019
Cust. Reference
24300

Invoice To	Mr Bethan Thomas 45 Eaton Court High Road London, E18 2JU
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Deliver To	Mr Bethan Thomas 45 Eaton Court High Road London, E18 2JU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master bedroom - high level windows - Supply and install two blackout roller blinds on battery operated system with hand held remote	700.00	140.00	840.00

Customer Message

Total (Inc vat): £840.00

Total: £840.00

Deposit: £300.00

Balance: £540.00

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