



INTERIORS

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INVOICE

Invoice No.
1351
Account Number
Invoice Date
29-08-2019
Cust. Reference
24285 Deposit

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	50% deposit required for order ref 24285. Invoice PI3081	354.17	70.83	425.00

Customer Message

Total (Inc vat): £425.00

Total: £425.00

Deposit: £0.00

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.