



INTERIORS

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INVOICE

Invoice No.
1385
Account Number
HUNT1001
Invoice Date
24-09-2019
Cust. Reference
24323

Invoice To	Mr Hunt 11 Hartland Road Epping, CM16 4PH
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Deliver To	Mr Hunt 11 Hartland Road Epping, CM16 4PH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply and instal Roller Blind Blackout	225.00	45.00	270.00

Customer Message

Total (Inc vat): £270.00

Total: £270.00

Deposit: £0.00

Balance: £270.00

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