



INTERIORS

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London
E18 1AD

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VAT: 140010883

INVOICE

Invoice No.
1396
Account Number
ARNO1001
Invoice Date
01-10-2019
Cust. Reference
24314

Invoice To	Mr & Mrs Arnould 121 Marmion Avenue London, E4 8EJ
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Deliver To	Mr & Mrs Arnould 121 Marmion Avenue London, E4 8EJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply voile curtains to three windows. all standard heading	433.33	86.67	520.00

Customer Message

Total (Inc vat): £520.00

Total: £520.00

Deposit: £120.00

Balance: £400.00

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