



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1399
<b>Account Number</b>
MASH1001
<b>Invoice Date</b>
03-10-2019
<b>Cust. Reference</b>
24356

<b>Invoice To</b>	Mr & Mrs Mashood Quality Six Ltd 21 Burlington Rise East Barnet Barnet, EN4 8NH
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<b>Deliver To</b>	Mr & Mrs Mashood Quality Six Ltd 21 Burlington Rise East Barnet Barnet, EN4 8NH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply curtain fabrics and lining	3,058.33	611.67	3,670.00

<b>Customer Message</b>

Total (Inc vat): £3,670.00

**Total: £3,670.00**

**Deposit: £3,670.00**

**Balance: £0.00**

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