



INTERIORS

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VAT: 140010883

INVOICE

Invoice No.
PI3201
Account Number
MILE1001
Invoice Date
10-10-2019
Cust. Reference
24372

Invoice To	Mr. Jamie Miles Flat 27, 92 Webber Street London, SE1 0GB
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Deliver To	Mr. Jamie Miles Flat 27, 92 Webber Street London, SE1 0GB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install replacement Luxaflex Duette blind	706.67	141.33	848.00

Customer Message

Total (Inc vat): £848.00

Total: £848.00

Deposit: £400.00

Balance: £448.00

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