



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1450
<b>Account Number</b>
1
<b>Invoice Date</b>
08-11-2019
<b>Cust. Reference</b>
24374

<b>Invoice To</b>	Mr & Mrs Heather Susskind 30 Ellerdale Road London, NW3 6BB
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<b>Deliver To</b>	Mr & Mrs Heather Susskind 30 Ellerdale Road London, NW3 6BB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	On site curtain repairs	125.00	25.00	150.00

<b>Customer Message</b>

Total (Inc vat): £150.00

**Total: £150.00**

**Deposit: £0.00**

**Balance: £150.00**

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