



INTERIORS

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INVOICE

Invoice No.
1514
Account Number
WALK1001
Invoice Date
26-10-2019
Cust. Reference
24387

Invoice To	Mr Walker 16 Monkams Avenue Woodford Green, IG80EY
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Deliver To	Mr Walker 16 Monkams Avenue Woodford Green, IG80EY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Dining room - To supply and install metal curtain rail, top fixed, wall to wall.			
	1	To make up and hang full length, triple pinch pleat, blackout thermal lined curtains in Morris Kelmscott tree fabric. With matching tie backs.			
	1	Bedroom curtains - To add a border to existing curtains on each edge.	4,575.00	915.00	5,490.00

Customer Message

Total (Inc vat): £5,490.00

Total: £5,490.00

Deposit: £5,490.00

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.