



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
PI3270
<b>Account Number</b>
<b>Invoice Date</b>
06-11-2019
<b>Cust. Reference</b>
24444

<b>Invoice To</b>	Mr. Tom Daukes Leconfield 50 Clabon Mews London, SW1X0EH
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<b>Deliver To</b>	Mr. Tom Daukes Leconfield 50 Clabon Mews London, SW1X0EH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install cover trim between awning and wall, powder coated to match awning RAL colour 7016. Made in three sections with cover join plates.	1,293.75	258.75	1,552.50

<b>Customer Message</b>

Total (Inc vat): £1,552.50

**Total: £1,552.50**  
**Deposit: £776.24**  
**Balance: £776.26**

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