



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1457
<b>Account Number</b>
<b>Invoice Date</b>
12-11-2019
<b>Cust. Reference</b>
Repairs

<b>Invoice To</b>	Able Services Supplies Ltd Block A, 56 Wood Lane  London , W12 7sb
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<b>Deliver To</b>	Able Services Supplies Ltd Block A, 56 Wood Lane  London , W12 7sb
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Chargeable repairs and installation costs for blinds in rooms 1712 & 1714	250.00	50.00	300.00

<b>Customer Message</b>

Total (Inc vat): £300.00

**Total: £300.00**

**Deposit: £0.00**

**Balance: £300.00**

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