



INTERIORS

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INVOICE

Invoice No.
1521
Account Number
DAVE1001
Invoice Date
24-12-2019
Cust. Reference
24514

Invoice To	Mr David & Pauline 11 The Stables, Pottersheath Road Welwyn, AL6 9GR
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Deliver To	Mr David & Pauline 11 The Stables, Pottersheath Road Welwyn, AL6 9GR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	rear kitchen and utility multishades blinds 0720			
	1	front sitting room pirouette PR16-610			
	1	4 bedrooms pirouette PR16-604	4,291.67	858.33	5,150.00

Customer Message

Total (Inc vat): £5,150.00

Total: £5,150.00
Deposit: £1,000.00
Balance: £4,150.00

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