



INTERIORS

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INVOICE

Invoice No.	1517
Account Number	SILI1001
Invoice Date	20-12-2019
Cust. Reference	24449

Invoice To	Mr. Filippo Flat 15, Bourne Ct. New Wanstead London, E11 2TG
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Deliver To	Mr. Filippo Flat 15, Bourne Ct. New Wanstead London, E11 2TG
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install 7 roller blinds, all in dark grey apart from Kitchen in shark fabric	1,466.67	293.33	1,760.00

<b>Customer Message</b>

Total (Inc vat): £1,760.00

**Total: £1,760.00**

**Deposit: £1,260.00**

**Balance: £500.00**

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