



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1517
<b>Account Number</b>
SILI1001
<b>Invoice Date</b>
20-12-2019
<b>Cust. Reference</b>
24449

<b>Invoice To</b>	Mr. Filippo Flat 15, Bourne Ct. New Wanstead London, E11 2TG
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<b>Deliver To</b>	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: £1,760.00**  
**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.