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INVOICE

Invoice No.
1552
Account Number
Invoice Date
10-07-2020
Cust. Reference
24596

Invoice To	Mr Nick Taylor Mr Nuno Vieira 38 Angel Southside 1 Owen Street London , EC1V 7JW
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Deliver To	38 Angel Southside 1 Owen street London EC1V 7JW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master bedroom - To supply and install 2 x Mains powered somfy rts motor roller blinds, closest to window in Notus Blackout Pewter fabric. sheer in ciro sheer snow fabric. Telis 4 remote control.	2,714.00	542.80	3,256.80
	1	Second bed - To supply and install mains powered somfy rts motor roller blind, in Notus blackout Granite fabric, one telis 1 remote.	1,346.00	269.20	1,615.20
	1	Study - To supply and install 1 Mains powered somfy rts roller blind in Ciro Sheer Snowgum fabric with one Somfy Telis1 remote.	850.00	170.00	1,020.00
	1	somfy tahoma hub (linking blinds to phone/alexa/google)	250.00	50.00	300.00

Customer Message

Total (Inc vat): £6,192.00
Discount: £619.20
Total: £5,572.80
Deposit: £2,786.00
Balance: £2,786.80

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