



INTERIORS

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INVOICE

Invoice No.
1589
Account Number
Invoice Date
25-02-2020
Cust. Reference
24532

Invoice To	Ms. Joan Ma 11 Mecklenburgh Square London, WC1N 2AD
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Deliver To	Ms. Joan Ma 11 Mecklenburgh Square London, WC1N 2AD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Basement front - Supply and install 1% Screen roller blind in white, with chain operated system.			
	1	Basement rear- Supply and install Blackout roller blind in China White, with chain operated system.	629.17	125.83	755.00

Customer Message

Total (Inc vat): £755.00
Discount: £75.50
Total: £679.50
Deposit: £679.50
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.