



INTERIORS

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E18 1AD

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VAT: 140010883

INVOICE

Invoice No.	1529
Account Number	SARA1001
Invoice Date	13-01-2020
Cust. Reference	24523

Invoice To	Mrs. Sarah Mcneil 22 Warwick Road London, E11 2DZ
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Deliver To	Mrs. Sarah Mcneil 22 Warwick Road London, E11 2DZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To service existing regular, change some parts and rehang curtains	125.00	25.00	150.00

Customer Message

Total (Inc vat): £150.00

Total: £150.00

Deposit: £50.00

Balance: £100.00

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