



INTERIORS

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INVOICE

Invoice No.
1575
Account Number
Invoice Date
17-02-2020
Cust. Reference
24528

Invoice To	Mrs. Sue Ford 27 Albion Park Loughton, IG10 4RB
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Deliver To	Mrs. Sue Ford 27 Albion Park Loughton, IG10 4RB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Main Bed - B/Out Lined Roman Blind in Coraline Pebble colour. To supply and Fit	641.67	128.33	770.00

Customer Message

Total (Inc vat): £770.00

Total: £770.00

Deposit: £770.00

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.