



INTERIORS

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INVOICE

Invoice No.	PI3413
Account Number	RATC1001
Invoice Date	05-03-2020
Cust. Reference	24629

Invoice To	Mr Ratcliffe 6 Merlin Road London, E12 5DJ
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Deliver To	Mr Ratcliffe 6 Merlin Road London, E12 5DJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master bed - To service existing rail. To make up and hang x2 pairs of blackout thermal interlined, double pinch pleat curtains in a Jane Churchill fabric (TBC) curtains to sill.	2,596.67	519.33	3,116.00

Customer Message

Total (Inc vat): £3,116.00
Discount: £373.92
Total: £2,742.08
Deposit: £0.00
Balance: £2,742.08

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