



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1554
<b>Account Number</b>
KHAN1001
<b>Invoice Date</b>
06-02-2020
<b>Cust. Reference</b>
24567

<b>Invoice To</b>	Mr. James Hughes Amsprop 44 Great Marlborough Street London, W1F 7JL
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<b>Deliver To</b>	Mr. James Hughes Amsprop 44 Great Marlborough Street London, W1F 7JL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Service 2 x awnings on balcony. measure accurately new covers, and any new parts required.	150.00	30.00	180.00

<b>Customer Message</b>

Total (Inc vat): £180.00

**Total: £180.00**

**Deposit: £0.00**

**Balance: £180.00**

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