



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1607
<b>Account Number</b>
COUG1001
<b>Invoice Date</b>
06-03-2020
<b>Cust. Reference</b>
24585

<b>Invoice To</b>	Mr & Mrs Coughlin 5 Sunset Avenue Woodford Green, IG8 0ST
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<b>Deliver To</b>	Mr & Mrs Coughlin 5 Sunset Avenue Woodford Green, IG8 0ST
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Nursery - To supply and install a blackout, laminated roller blind in Scion Dhurrie fabric, with left hand chrome chain. And to supply and install a small padded pelmet to conceal blind mechanisms in matching Scion Dhurrie fabric	441.75	88.35	530.10
	1	To make up x2 16"x16" cushions covers including pads	66.67	13.33	80.00

<b>Customer Message</b>

Total (Inc vat): £610.10

**Total: £610.10**

**Deposit: £200.00**

**Balance: £410.10**

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