



INTERIORS

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INVOICE

Invoice No.
1568
Account Number
MUST1001
Invoice Date
14-02-2020
Cust. Reference
Mustafa

Invoice To	Mrs. Mustafa Flat 5, 100 Sydney Street Chelsea, SW3 6NJ
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Deliver To	Mrs. Mustafa Flat 5, 100 Sydney Street Chelsea, SW3 6NJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	headboard- 180cm wide, 100cm tall 3 horizontal tubes in fabric to match master bed curtains	675.00	135.00	810.00
	1	cushions for all beds and bed runners	1,250.00	250.00	1,500.00
	1	wallpaper - living room w6582-03, utility and second hallway 106/4052, master bed w6345-05, mums bed w5223-03 & cw5410-09, kids 112125.	7,916.67	1,583.33	9,500.00
	1	bed valance in master bed	570.83	114.17	685.00

Customer Message

Total (Inc vat): £12,495.00

Total: £12,495.00**Deposit: £5,905.00****Balance: £6,590.00**

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