



INTERIORS

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INVOICE

Invoice No.
1625
Account Number
Invoice Date
19-03-2020
Cust. Reference
24584

Invoice To	Mrs. Smith 48 St. Marys Way Chigwell , IG7 5BX
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Deliver To	Mrs. Smith 48 St. Marys Way Chigwell , IG7 5BX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Rear bed - To supply and install handmade roman blind in Larsen Wright fabric			
	1	Dressing room - To supply and install handmade roman blind in Larsen Drake fabric	1,125.00	225.00	1,350.00

Customer Message

Total (Inc vat): £1,350.00

Total: £1,350.00
Deposit: £950.00
Balance: £400.00

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