



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1596
<b>Account Number</b>
<b>Invoice Date</b>
26-02-2020
<b>Cust. Reference</b>
24597

<b>Invoice To</b>	Ms. Sinem Kulak 36 Dover Street  London , W1S 4LU
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<b>Deliver To</b>	Ms. Sinem Kulak 36 Dover Street  London , W1S 4LU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Duette blind. Take down and refit for glass to be replaced.	450.00	90.00	540.00

<b>Customer Message</b>

Total (Inc vat): £540.00

**Total: £540.00**

**Deposit: £0.00**

**Balance: £540.00**

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