



INTERIORS

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INVOICE

Invoice No.
1574
Account Number
KUND1001
Invoice Date
15-02-2020
Cust. Reference
Blinds

Invoice To	Mr. Amit Kumar Kundra Kundra Group Of Companies 130 - 105 George Lane London, E18 1JJ
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Deliver To	Mr. Amit Kumar Kundra Kundra Group Of Companies 130 - 105 George Lane London, E18 1JJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front of property - Supply and install 16 x Blackout roller blinds colour TBC. All blinds with a chain control system	1,513.33	302.67	1,816.00
	1	Rear of property - Supply and install 11 verticals blinds (includes two bay windows). Colour TBC.	3,416.67	683.33	4,100.00

Customer Message

Total (Inc vat): £5,916.00

Total: £5,916.00
Deposit: £0.00
Balance: £5,916.00

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