



INTERIORS

98 George Lane  
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London  
E18 1AD

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VAT: 140010883

INVOICE

Invoice No.
PI3511
Account Number
Invoice Date
19-02-2020
Cust. Reference
24594

<b>Invoice To</b>	Macgregor 14 Cheyne Avenue  London , E18 2DR
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<b>Deliver To</b>	Macgregor 14 Cheyne Avenue  London , E18 2DR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	3 PAIRS LINED CURTAINS PENCIL PLEATED IN KELMSCOTT TREE. ON	2,020.00	404.00	2,424.00

<b>Customer Message</b>

Total (Inc vat): £2,424.00

**Total: £2,424.00**

**Deposit: £2,424.00**

**Balance: £0.00**

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