



INTERIORS

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INVOICE

Invoice No.
PI3514
Account Number
Invoice Date
21-02-2020
Cust. Reference
24609

Invoice To	Mrs. Caroline Bennett 29 Buckingham Road London, E18 2NH
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Deliver To	Mrs. Caroline Bennett 29 Buckingham Road London, E18 2NH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master Bed To supply and install: corded white metal 3870 wave track around bay window. installed 6" above frame. full length interlined wave curtains in 1-6976-092 side window - matching hand sewn roman blind installed inside the window frame, Left hand chain.	2,604.17	520.83	3,125.00

Customer Message

Total (Inc vat): £3,125.00
Discount: £284.38
Total: £2,840.63
Deposit: £1,000.00
Balance: £1,840.63

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