



INTERIORS

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INVOICE

Invoice No.
1588
Account Number
MUST1001
Invoice Date
24-02-2020
Cust. Reference
1

Invoice To	Mrs. Mustafa Flat 5, 100 Sydney Street Chelsea , SW3 6NJ
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Deliver To	Mrs. Mustafa Flat 5, 100 Sydney Street Chelsea , SW3 6NJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply 3 hygienic hand shower with wall mtd Mixer, hose/water supply polished chrome Installation and tiling Waster Removal and building materials	3,125.00	625.00	3,750.00

Customer Message

Total (Inc vat): £3,750.00

Total: £3,750.00
Deposit: £1,500.00
Balance: £2,250.00

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