

INVOICE

71 - 75 Shelton Street
Covent Garden
London
London
WC2H 9JQ

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Email: keith@siennashutters.co.uk
Website: www.siennashutters.co.uk
VAT No: 20.00%

Invoice No.	UK1292
Account Number	HARV1004
Invoice Date	21-11-2022
Cust. Reference	PENGUIN VBR

Invoice To	Mr. WM Electrical Contractors 78 Beckenham Road Beckenham Kent BR3 4RH
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Deliver To	Mr. WM Electrical Contractors 78 Beckenham Road Beckenham Kent BR3 4RH
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Location	Product	Description	Qty	Net	Total
PHOTOGRAPHY ROOM BLIND 1	Rollers	Blind or Recess: Blind, Width: 92 cm, Drop: 264 cm, Fabric: Polaris Blackout, Colours: Black, Pricing Band: Band A, Control Type: Chain, Control Side: Left, Extras: Full Cassette, Special Instructions: METAL CHAINS SILVER. TOP FIX AND FACE FIX BRACKETS NEEDED	1		
PHOTOGRAPHY ROOM BLIND 2	Rollers	Blind or Recess: Blind, Width: 102 cm, Drop: 276 cm, Fabric: Polaris Blackout, Colours: Black, Pricing Band: Band A, Control Type: Chain, Control Side: Left, Extras: Full Cassette, Special Instructions: METAL CHAINS SILVER. TOP FIX AND FACE FIX BRACKETS NEEDED	1		
PHOTOGRAPHY ROOM BLIND 3	Rollers	Blind or Recess: Blind, Width: 101.3 cm, Drop: 276 cm, Fabric: Polaris Blackout, Colours: Black, Pricing Band: Band A, Control Type: Chain, Control Side: Left, Extras: Full Cassette, Special Instructions: METAL CHAINS SILVER. TOP FIX AND FACE FIX BRACKETS NEEDED	1		
PHOTOGRAPHY ROOM BLIND 4	Rollers	Blind or Recess: Blind, Width: 97.7 cm, Drop: 276 cm, Fabric: Polaris Blackout, Colours: Black, Pricing Band: Band A, Control Type: Chain, Control Side: Left, Extras: Full Cassette, Special Instructions: METAL CHAINS SILVER. TOP FIX AND FACE FIX BRACKETS NEEDED	1		
PHOTOGRAPHY ROOM BLIND 5	Rollers	Blind or Recess: Blind, Width: 54 cm, Drop: 276 cm, Fabric: Polaris Blackout, Colours: Black, Pricing Band: Band A, Control Type: Chain, Control Side: Left, Extras: Full Cassette, Special Instructions: METAL CHAINS SILVER. TOP FIX AND FACE FIX BRACKETS NEEDED	1		

Customer Message

Subtotal: £ 2,135.83
VAT: £ 427.17
Payments: £ 0.00
Total: £ 2,563.00

Payment by Bacs. Bank Name: , Sort Code: , Account Number: . Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mr.
Invoice: UK1292
Invoice Date: 21-11-2022
Total Due: £ 2,563.00
Paid: £

Please detach and send with payment to:

Sienna Shutters
71 - 75 Shelton Street
Covent Garden
London
London
WC2H 9JQ