

INVOICE

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

Tel: 03330068643
Email: keith@siennashutters.co.uk
Website: www.siennashutters.co.uk
VAT No: 20.00%

Invoice No.
UK1299
Account Number
HARV1004
Invoice Date
14-12-2022
Cust. Reference

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
ROOM 8C	Rollers	Blind or Recess: Recess, Width: 160.5 cm, Drop: 268 cm, Fabric: Polaris Blackout, Colours: Satin, Pricing Band: Band A, Control Side: Right, Extras: Full Cassette, Special Instructions: SILVER METAL CHAIN TOP FIX AND FACE FIX BRACKETS	1		

Customer Message

Subtotal:	£ 583.33
VAT:	£ 116.67
Payments:	£ 0.00
Total:	£ 700.00

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

Remittance Advice

Customer:	Mr.
Invoice:	UK1299
Invoice Date:	14-12-2022
Total Due:	£ 700.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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