

INVOICE

To:
Herbert Smith Freehills Kramer LLP
3 Cromac Quay
Ormeau Gas Works
Belfast.
Co Antrim BT7 2JD

Job Number:
A1260

Job Address:
Alana Thompson
Herbert Smith Freehills Kramer LLP
Herbert Smith Freehills Kramer Cromac
Quay, Gasworks
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Invoice Number:
IN117

Invoice Date:
25-03-2026

Cust Ref: Alana Thompson

VAT No: GB422132114

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
25mm Alumitex Venetian (DEC) Unit Type: mm, Quantity: 1, Supplier: Decora, Measurement Type: Recess, Width: 1400, Drop: 2695, Install Height: 2695, Product Type: 25mm Aluminium - Plain/Metallic_25, Color: 25mm Slat Aluminium, Control Position: Right Side Control, Bracket Type: Standard Brackets, Securing Sets: Not Applicable, Tassel: Breakaway Tassel Clear	287.99	287.99
<hr/>		
	Discount	£ 0.00
	Subtotal	£ 287.99
	VAT	£ 57.60
	<hr/>	
	Total	£ 345.59
	Paid amount	£ 0.00
	Owing amount	£ 345.59

Payment Terms - Strictly 30 Days

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<http://www.anderson-interiors.co.uk> **

Bank Details For BACS Payments
Account Name: Anderson Interiors Ltd
Bank: Ulster Bank Ltd
Sort Code: 981070
Account No: 12858581

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Company Registration No: NI658694
EORI No: 422132114022

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