



B L I N D S

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VAT No: 82 6183 426

Invoice No: 4215
Date: 25/07/2023

<b>Invoice To</b>	RUPERT TAYLOR REA 18 HAWKSHILL WAY ESHER KT10 8LH
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<b>Deliver To</b>	RUPERT TAYLOR REA 18 HAWKSHILL WAY ESHER KT10 8LH
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Description:	£	
<p>TO SUPPLY &amp; INSTALL:</p> <p>4 x ELECTRIC KUROLK BLINDS FINISHED IN CRESCENT 103 BLACKOUT FABRIC.</p> <p>3 x ELECTRIC EVOLVE ROLLER BLINDS FINISHED IN UNICOLOUR TAUPE FABRIC.</p> <p>1 x ELECTRIC ROOF LANERN DUETTE BLIND FINISHED IN UNIX DUO TOME ELEPHANT FABRIC.</p> <p><i>DEPOSIT OF £3,700.00 RECEIVED WITH THANKS 20/04/2023</i></p>	£12,362.50	
<b>Terms:</b>		
<b>BALANCE OF £11,135.00 NOW DUE</b>	Sub-Total	£12,362.50
	VAT @ 20%	£2,472.50
	<b>TOTAL</b>	<b>£14,835.00</b>

Payment by BACS: Bank Name: Barclays, Sort Code: 200557, Account Number: 60133892. Please provide quote/invoice number on all payments.