



HunterDouglas Ltd
 Windows Fashions Division
 Mersey Industrial Estate

INVOICE

VAT Reg No: GB 479 9679 48

Heaton Mersey Stockport
 Cheshire SK4 3EQ
 TEL: 0161 947 4900

Bank Details

Payee : Hunter Douglas Ltd
 Sort Code : 40-26-12
 Account Number : 81617621

DELIVERY ADDRESS
Zahed Uddin 1 Broadway Romford RM2 5NS UNITED KINGDOM

DATE	ACCOUNT NUMBER	CUSTOMER VAT
20-11-2024	36294000	

PAGE NUMBER	INVOICE NUMBER	YOUR ORDER NUMBER
1 of 1	427026022	B3598 Uddin/REPL

ORDER DATE	H.D. REF	ORDER REFERENCE
11-11-2024	N24-119059	C24-133385

INVOICE ADDRESS
London Shades LLP 54 Larkshall Road Chinsford E4 6PD UNITED KINGDOM

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Line	Qty	Product	Description	Width	Drop	Retail Price	Per	Vat	Discount	Line Value
1	1	1069-1009	Powerview Remote mm			72.50	ST	2	100.0%	0.00
			BasePrice			72.50			100.00%	

Code	%	GOODS	V.A.T.	Terms: 30 days after invoice due	Goods Total:	0.00
2	20	0.00	0.00		V.A.T. Total:	0.00
All amounts are in pounds.				Your Representative: Robert Trumm	Invoice Value:	0.00

Products suffixed as FSC are supplied/sold under FSC Chain of Custody certificate code NC-COC-014368

IMPORTANT Child Safety Notice - Risk Of Serious Hazard And Cause Of Injury To Children

To ensure compliance with EC Directive 2001/95, EC Decision 2011/477 and EN 13120:2014, all child safety devices and components MUST be assembled and installed in accordance with our instructions. We do not accept any liability for damages or costs arising from wrongful assembly and/or installation not performed by us.