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VAT:

ORDER CONFIRMATION

Invoice No.	PI0162
Account Number	GEOR1001
Invoice Date	21-07-2020
Cust. Reference	1

Invoice To	Mr & Mrs Denisa Dumitrescu 10 Dorset Square Flat 19 Westminster Lodon, NW1 6QB
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Deliver To	Mr & Mrs Denisa Dumitrescu 10 Dorset Square Flat 19 Westminster Lodon, NW1 6QB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - Supply and install 3 x Luxaflex roller blinds, fabric 7954, Hardwired with wall fix remote	2,083.33	416.67	2,500.00
	1	Main bedroom - Supply and install Luxaflex roller blinds, fabric 4580 blackout, Hardwired with wall fix remote	787.50	157.50	945.00
	1	Top floor- Supply and install Luxaflex roller blinds, fabric 4580 blackout with chain operation,	400.00	80.00	480.00
	1	Study - Supply and install Luxaflex roller blinds, fabric 7954, with chain operation	340.83	68.17	409.00
	1	French door- Supply and install Luxaflex roller blinds, fabric 7954, with chain operation	340.83	68.17	409.00

Customer Message

Total (Inc vat): £4,742.99
Discount: £569.16
Total: £4,173.83
Deposit: £2,000.00
Balance: £2,173.83

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-06-23, Account Number: 01608347 Please provide quote/invoice number on all payments.