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VAT:

ORDER CONFIRMATION

Invoice No.	PI0333
Account Number	GIAC1001
Invoice Date	11-08-2020
Cust. Reference	0333

Invoice To	Emma Giacon 88 Northumberland Road New Barnet Barnet , EN5 1EE
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Deliver To	Emma Giacon 88 Northumberland Road New Barnet Barnet , EN5 1EE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Ground floor bay window - Supply and install 3 x Duette (day and night) blinds, sheer fabric 7647 and main fabric 7899, manual operation	3,240.00	648.00	3,888.00
	1	Hallway window - Supply and install sheer roller blind fabric 7525, chain operation	216.67	43.33	260.00
	1	Cloakroom window - Supply and install sheer roller blind fabric 7525, chain operation	161.67	32.33	194.00
	1	Main bedroom bay window - Supply and install 3 x Duette (day and night) blinds, sheer fabric 7640 and main fabric 7891, manual operation	2,855.83	571.17	3,427.00
	1	Main bedroom En suite - Supply and install 4 x Duette fabric 9525, trufit system	1,078.33	215.67	1,294.00
	1	Back bedroom- Supply and install Duette (day and night) blind, sheer fabric 7641 and main fabric 7881, manual operation	933.33	186.67	1,120.00
	1	Front bedroom- Supply and install Duette (day and night) blind, sheer fabric 7641 and main fabric 7881, manual operation	1,109.17	221.83	1,331.00
	1	Bathroom - Supply and install Duette blind fabric 0626, trufit style	313.33	62.67	376.00
	1	Ground floor rear Dining/kitchen area - Supply and install 5 x Duette blinds(dining area 2 x blinds / Kitchen - 2 x blinds on sliding door, 1 x blind to window) fabric 0626, with rechargeable battery powerview operation, top up and down system, with1 x hand held remote	3,533.33	706.67	4,240.00
	1	Kitchen - Supply and install sheer roller blind fabric 7525, chain operation	175.83	35.17	211.00

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Customer Message

Total (Inc vat): £16,340.99

Total: £16,341.00
Deposit: £0.00
Balance: £16,341.00

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