

54 Larkshall Rd
London
E4 6PD

Tel: 02084985818
Email: info@londonshades.co.uk
Website: https://www.shades-london.co.uk
VAT:

ORDER CONFIRMATION

Invoice No.
PI0355
Account Number
DNHA1001
Invoice Date
02-09-2020
Cust. Reference
PI0355

Invoice To	Jeff D & N Hall & Sons Ltd Re - 2 Edith Road London, W14 9BA
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Deliver To	Jeff D & N Hall & Sons Ltd Re - 2 Edith Road London, W14 9BA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	1st Floor - Bedroom 2 Supply and install 2 x Roller blinds fabric Basix Shale Grey Blackout			
	1	1st Floor - Bathroom Supply and install Basix Shale grey blackout roller blind			
	1	1st Floor - Cloakroom Supply and install 1 x Basix Shale Grey blackout roller blind			
	1	1st Floor - Landing Supply and install Basix Shale Grey blackout roller blind			
	1	1st Floor - Bedroom 3 Supply and install 1 x Basix Shale Grey blackout roller blind			
	1	1st Floor - Bedroom 4 Supply and install 1 x Basix Shale Grey blackout roller blind			
	1	1st Floor - Bedroom 5 Supply and install 1 x Basix shale Grey blackout roller blind			
	1	1st Floor - Bedroom 1 Supply and install 1 x Basix shale Grey blackout roller blind			
	1	Ground floor Pantry - Supply and install 3 x roller blinds fabric Basix Shale grey blackout			
	1	Ground floor Lounge - Supply and install 2 x roller blinds fabric Basix Shale grey blackout			
	1	Ground floor Lounge - Supply and install vertical blinds 89mm fabric Basix Shale grey blackout			
	1	Ground floor Hallway - Supply and install roller blinds fabric Basix Shale grey blackout			
	1	Ground floor Dining - Supply and install vertical blinds 89mm fabric Basix Shale grey blackout			
	1	Ground floor Study bay - Supply and install 5 x vertical blinds 89mm fabric Basix Shale grey blackout	3,000.00	600.00	3,600.00

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Customer Message

Total (Inc vat): £3,600.00

Total: £3,600.00

Deposit: £0.00

Balance: £3,600.00

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