



INTERIORS

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ORDER CONFIRMATION

<b>Invoice No.</b>
PI5884
<b>Account Number</b>
<b>Invoice Date</b>
19-01-2023
<b>Cust. Reference</b>
25961

<b>Invoice To</b>	Jill Gilchrist 24 Kings Avenue  Buckhurst Hill Essex , IG9 5LP
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<b>Deliver To</b>	Jill Gilchrist 24 Kings Avenue  Buckhurst Hill Essex , IG9 5LP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bathroom & Master bed bay - to supply and install x4 net curtains on new net wires, in Deyron Melissa white.	161.25	32.25	193.50

<b>Customer Message</b>
50% deposit required on all orders, balance on completion. Please ensure all details are as per your requirements as all are binding. Whilst every effort is made to meet delivery dates quoted, they are only approximate.

Total (Inc vat):	£193.50
<b>Total:</b>	<b>£193.50</b>
<b>Deposit:</b>	<b>£96.00</b>
<b>Balance:</b>	<b>£97.50</b>

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-06-30, Account Number: 62624176 Please provide quote/invoice number on all payments.