



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1059
<b>Account Number</b>
ERIC1001
<b>Invoice Date</b>
20-03-2024
<b>Cust. Reference</b>
26217

<b>Invoice To</b>	Erica Schecter Flat C 77 Iverson Road London, NW6 2QY
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<b>Deliver To</b>	Erica Schecter Flat C 77 Iverson Road London, NW6 2QY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front Room - To supply and install X2 Eden wooden glider poles with natural finish and x2 ridged finials			
	1	Front Room - To supply and hang X2 pairs of thermal black out lined double pinch pleated curtains in O&L Raindrop Ivory F7003-03			
	1	Skylights - To supply and install X2 Velux duo blinds GG7 304 with white hardware			
	1	Bedroom - To supply and install X1 handsewn black out lined roman blind, manual chain control in Villa nova Esse Chalk V3460/02			
			0.00	0.00	0.00

**Customer Message**

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.

Inc VAT Total: £0.00

**Total Inc Discount: £4,872.00**

**Deposit: £3,000.00**

**Balance: £1,872.00**

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