



INTERIORS

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INVOICE

Invoice No.	1055
Account Number	LEWI1004
Invoice Date	18-03-2024
Cust. Reference	26496

Invoice To	Joanne Lewis 181e West Heath Road
	London , NW3 7TT

Deliver To	Joanne Lewis 181e West Heath Road
	London , NW3 7TT

Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - Supply and install Luxaflex motorised rechargeable battery roller blind fabric 4559 with wrapped bottom bar	790.83	158.17	949.00
			790.83	158.17	949.00

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:	£949.00
Discount:	£94.90
Total Inc Discount:	£854.10
Deposit:	£427.00
Balance:	£427.10

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