



INTERIORS

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INVOICE

Invoice No.
645
Account Number
GROS1001
Invoice Date
10-05-2023
Cust. Reference
26084

Invoice To	Natalie Gross 16 Hillcrest Road London , E182JL
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Deliver To	Natalie Gross 16 Hillcrest Road London , E182JL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Sons room - To supply and install x1 Silent Gliss 4730 dim-out blind with cassette and zipped side channels, in Mecuro BO fabric colour White with right hand chain.	858.33	171.67	1,030.00
	1	Rear Bed - To supply and install X2 Silent Gliss 4730 dim-out blind with cassette and zipped side channels, in Mecuro BO fabric colour White with chain control.	1,660.00	332.00	1,992.00
	1	Loft - to supply and install replacement trufit profiles to existing blinds after windows have been repaired.	327.50	65.50	393.00
	1	To move existing roller blinds	83.33	16.67	100.00
			2,929.16	585.84	3,514.99

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: £3,514.99
 Discount: £351.50
Total Inc Discount: £3,163.49
Deposit: £2,763.49
Balance: £400.00

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