PI6142

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INVOICE

Invoice No.
737
Account Number
GREZ1001
Invoice Date
06-07-2023
Cust. Reference
26149

Invoice To	Jassy Grez Flat 10, Colts Yard 10 Aylmer Road London, E11 3AD

Deliver To	Jassy Grez Flat 10, Colts Yard 10 Aylmer Road London, E11 3AD

Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - to supply and install a pair of unlined 80mm wave curtains in Casamance New Casual Jaune fabric 3974 09 26.	1,117.50	223.50	1,341.00
	1	Bedroom - To alter existing curtains from pencil pleat heading to wave heading and	451.67	90.33	542.00
	1	Please note: due to the fabric being a silk - there is a chance the fabric could tear when changing heading			
			1,569.17	313.83	1,883.00

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:	£1,883.00
Total Inc Discount:	**£1,883.00**
Deposit:	**£941.50**
Balance:	**£941.50**

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