



INTERIORS

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INVOICE

Invoice No.	1160
Account Number	SAHA1003
Invoice Date	10-06-2024
Cust. Reference	26595

Invoice To	Sian Saha 8 Davenant Place London, SE26 6AT
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Deliver To	Sian Saha 8 Davenant Place London, SE26 6AT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	EXTERNAL - supply and install Weinor Kubata LED awning, 5848mm x 3500mm. hardware textured anthracite grey, fabric light beige 3-629. wind vibration sensor, LH motor, multi channel remote.			
	1	INTERNAL - x1 top fixed silent gliss 6840 matt white, 80mm wave glider, single stack right hand side, unlined hand sewn curtain in jab gwendolyn vol 2 fabric. single curtain, right hand stack, clear draw rod.			
			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: £9,400.00**  
**Deposit: £5,000.00**  
**Balance: £4,400.00**

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