



INTERIORS

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INVOICE

Invoice No.
1190
Account Number
ADAM1003
Invoice Date
10-07-2024
Cust. Reference
26620

Invoice To	Mr & Mrs Lee & Maria Adams 30 Chestnut Avenue
	Buckhurst Hill , IG9 6EW

Deliver To	Mr & Mrs Lee & Maria Adams 30 Chestnut Avenue
	Buckhurst Hill , IG9 6EW

Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Top Floor - To supply and install x2 Velux blackout roller blinds, white fabric and white hardware	301.67	60.33	362.00
	1	Top Floor - To supply and install x1 room darkening duette blind outside the recess, white hardware, manual chain control fabric 9431	809.17	161.83	971.00
			1,110.84	222.16	1,333.01

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: £1,333.01

Total Inc Discount: £1,333.00

Deposit: £665.50

Balance: £667.50

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