



INTERIORS

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INVOICE

| | |
|-----------------|------------|
| Invoice No. | 1211 |
| Account Number | CRIS1003 |
| Invoice Date | 20-07-2024 |
| Cust. Reference | 26638 |

| | |
|-------------------|---|
| Invoice To | Mrs. Cristina Mendez 16 Tizzard Grove London , SE3 9DH |
|-------------------|---|

| | |
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| Deliver To | Mrs. Cristina Mendez 16 Tizzard Grove London , SE3 9DH |
|-------------------|---|

| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|---|--------|------|---------|
| | 1 | First floor lounge left - to supply and install x1 silent gliss 6840 track, And hang x1 single sheer unlined curtain, Heading tbc, in villa nova fabric topia chalk v3439/02 stacking to the left | | | |
| | 1 | First floor lounge right - to supply and install x1 silent gliss 6840 track, And hang x1 pair of sheer unlined curtains Heading tbc, in villa nova fabric topia chalk v3439/02 stacking to the left | | | |
| | | | 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: £2,000.00

Deposit: £1,000.00

Balance: £1,000.00

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