



INTERIORS

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London
E18 1AD

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VAT: 140010883

INVOICE

Invoice No.
1014
Account Number
BRYA1002
Invoice Date
13-02-2024
Cust. Reference
26483

Invoice To	Russell Bryant 66 Hillside Avenue Woodford Green, IG8 7RN
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Deliver To	Russell Bryant 66 Hillside Avenue Woodford Green, IG8 7RN
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To collect & send back to Q motion x1 roller blind for repair & reinstall	125.00	25.00	150.00
			125.00	25.00	150.00

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: £150.00

Total Inc Discount: £150.00

Deposit: £0.00

Balance: £150.00

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