



INTERIORS

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E18 1AD

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INVOICE

Invoice No.
1064
Account Number
PR4316
Invoice Date
22-03-2024
Cust. Reference
26508

Invoice To	Mac & Kay 28 Eastwood Road London , E18 1BW
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Deliver To	Mac & Kay 28 Eastwood Road London , E18 1BW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front bed - To supply and install x1 metal regular track			
	1	Front Bed - To supply and hang x1 pair of thermal black out lined double pinch pleat dress curtains in Morris & Co Seasons By May Saffron 226593	1,523.33	304.67	1,828.00
			1,523.33	304.67	1,828.00

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: £1,828.00

Total Inc Discount: £1,828.00

Deposit: £828.00

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.