



INTERIORS

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INVOICE

Invoice No.	1120
Account Number	RATH1002
Invoice Date	08-05-2024
Cust. Reference	26569

Invoice To	Mr & Mrs Helen & Johnathan Rathbone 61 Clarendon Road London , E17 9AY
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Deliver To	Mr & Mrs Helen & Johnathan Rathbone 61 Clarendon Road London , E17 9AY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x1 metal corded track in bay, dual cord control			
	1	To supply and install x1 pair of thermal blackout lined double pinch pleated curtains in Morris and Co Kelmscott Tree Woad/Rose			
			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: £5,500.00

Deposit: £2,500.00

Balance: £3,000.00

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