



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1156
<b>Account Number</b>
VICK1001
<b>Invoice Date</b>
06-06-2024
<b>Cust. Reference</b>
26630

<b>Invoice To</b>	Vicki Gordon 60 Buckhurst Way Buckhurst Hill, IG9 6HP
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<b>Deliver To</b>	Vicki Gordon 60 Buckhurst Way Buckhurst Hill, IG9 6HP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x1 new headrail onto existing roman blind in daughters bedroom	158.33	31.67	190.00
			158.33	31.67	190.00

**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:	£190.00
Discount:	£4.94
<b>Total Inc Discount:</b>	<b>£185.05</b>
<b>Deposit:</b>	<b>£95.00</b>
<b>Balance:</b>	<b>£90.05</b>

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