



INTERIORS

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INVOICE

Invoice No.
1307
Account Number
SAGG1001
Invoice Date
17-10-2024
Cust. Reference
26734

Invoice To	Harjinder Sagger 2 Ridgeway Woodford Green, IG8 7RH
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Deliver To	Harjinder Sagger 2 Ridgeway Woodford Green, IG8 7RH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Rear Lounge: to supply and install x1 30mm Silent Gliss Metropole, hand drawn.			
	1	Rear Lounge: to supply and install x1 interlined double pinch pleat curtains in J/C j0025-01	1,666.67	333.33	2,000.00
			1,666.67	333.33	2,000.00

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:	£2,000.00
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.