



INTERIORS

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INVOICE

Invoice No.
1471
Account Number
LOUR1001
Invoice Date
25-02-2025
Cust. Reference
26790

Invoice To	Ms. Lourdes Ruston Mews London, W11 1RB
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Deliver To	Ms. Lourdes Ruston Mews London, W11 1RB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	king size bed and headboard, upholstered in customer own fabric, 11m required, made to CAD drawing to be confirmed.	3,042.00	608.40	3,650.40
	1	11m of FR interlining	220.00	44.00	264.00
	1	CAD drawing	100.00	20.00	120.00
	1	delivery and installation	485.00	97.00	582.00
			3,847.00	769.40	4,616.40

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: £4,616.40

Total Inc Discount: £4,616.40

Deposit: £2,548.20

Balance: £2,068.20

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