



INTERIORS

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INVOICE

Invoice No.
1347
Account Number
ROBI1011
Invoice Date
12-11-2024
Cust. Reference
26784

Invoice To	Lyn Robinson 63 Cleveland Road London, E18 2AF
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Deliver To	Lyn Robinson 63 Cleveland Road London, E18 2AF
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bedroom - To supply and install x1 Steel Bradley Pole, 25mm, with x2 collar and ball finials	389.17	77.83	467.00
	1	Bedroom - To supply new hooks and to pull up existing curtains to the correct size	108.33	21.67	130.00
	1	To fit the metal tie backs	41.67	8.33	50.00
			539.17	107.83	647.00

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: £647.00

Total Inc Discount: £647.00

Deposit: £325.00

Balance: £322.00

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