



INTERIORS

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INVOICE

Invoice No.
1462
Account Number
BRIA1001
Invoice Date
18-02-2025
Cust. Reference
26881

Invoice To	Brian Johnson 103 Monkams Lane Woodford Green, IG8 0NW
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Deliver To	Brian Johnson 103 Monkams Lane Woodford Green, IG8 0NW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Kitchen - To supply and install x3 Duette tensioned skylight blinds, manual control, fabric TBC (based on Hive deluxe nutshell PX74004 - was b/o iron)	2,374.00	474.80	2,848.80
	1	Kitchen Window - To supply and install x1 Roller blind, manual chain control, classic shaped bottom bar with contrasting braid trim & matching pelmet, in Pearl Grey 5%	1,245.00	249.00	1,494.00
	1	Kitchen Doors - To supply and install x1 Vertical blind, 89mm louvres, manual chain and cord control, alternating colours in Pearl Grey screen 5% & Iron Grey screen 5%	718.33	143.67	862.00
			4,337.33	867.47	5,204.80

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: £5,204.80

Total Inc Discount: £5,204.80

Deposit: £2,350.00

Balance: £2,854.80

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