



INTERIORS

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INVOICE

Invoice No.
1448
Account Number
HILL1004
Invoice Date
11-02-2025
Cust. Reference
26866

Invoice To	Katie De-voy & Matthew Hill 8 Bisterne Avenue London , E17 3QS
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Deliver To	Katie De-voy & Matthew Hill 8 Bisterne Avenue London , E17 3QS
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge Bay - To supply and install x1 Bradley Collection 50mm Gliderpole, Bone Satin finish, x2 bends, hand drawn, with roller gliders, onto new wooden batten	1,471.67	294.33	1,766.00
	1	Lounge Bay - To supply and install x1 pair of Sill Length thermal blackout lined triple pinch pleat curtains in Romo Hetton Jasmine	2,780.00	556.00	3,336.00
			4,251.67	850.33	5,102.00

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: £5,102.00
Discount: £301.02
Total Inc Discount: £4,800.98
Deposit: £2,400.00
Balance: £2,400.98

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