



INTERIORS

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INVOICE

Invoice No.
1440
Account Number
POST1001
Invoice Date
03-02-2025
Cust. Reference
26878

Invoice To	Julia Poste 45 Newport Road London, E10 6PH
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Deliver To	Julia Poste 45 Newport Road London, E10 6PH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Rear doors - To supply and install onto existing pole x1 Pair of thermal blackout lined double pinch pleat curtains, in Harlequin Elio Taupe 134110	1,141.67	228.33	1,370.00
	1	To cut down existing pole and re-install with new curtains	100.00	20.00	120.00
			1,241.67	248.33	1,490.00

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: £1,490.00

Total Inc Discount: £1,490.00

Deposit: £745.00

Balance: £745.00

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