



INTERIORS

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INVOICE

Invoice No.
1346
Account Number
YATE1002
Invoice Date
12-11-2024
Cust. Reference
26803

Invoice To	Caroline Yates 15 Pulteney Road London, E18 1PR
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Deliver To	Caroline Yates 15 Pulteney Road London, E18 1PR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master Bed - To supply and install x1 Arc 30mm Pole, Soft Brass Finish, x2 Ball Finials, x2 bends, square smart fix brackets	489.17	97.83	587.00
	1	To supply and install x5 net wires with hooks	6.67	1.33	8.00
	1	Install only 1x roman blind on site	58.33	11.67	70.00
			554.17	110.83	665.00

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: £665.00

Total Inc Discount: £665.00

Deposit: £294.00

Balance: £371.00

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