



INTERIORS

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INVOICE

Invoice No.
1487
Account Number
BUTL1001
Invoice Date
05-03-2025
Cust. Reference
26933

Invoice To	Carol Butler 6 Stavely Court Hermon Hill London, E11 2BD
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Deliver To	Carol Butler 6 Stavely Court Hermon Hill London, E11 2BD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bedroom - to supply and install x1 Silent Gliss 1280 track, hand drawn	122.50	24.50	147.00
	1	Bedroom - to supply and install x1 pair of pencil pleated net curtains in London White	166.67	33.33	200.00
	1	Lounge - to supply and install x1 Silent Gliss 1280 track, hand drawn	132.50	26.50	159.00
	1	Lounge - to supply and install x1 pair of pencil pleated net curtains in London White fabric	308.33	61.67	370.00
			730.00	146.00	876.00

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: £876.00

Total Inc Discount: £876.00

Deposit: £438.00

Balance: £438.00

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