



INTERIORS

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INVOICE

Invoice No.
1522
Account Number
HEID1001
Invoice Date
01-04-2025
Cust. Reference
26976

Invoice To	Victoria Heiden 3A Leicester Road Wanstead, E11 2DW
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Deliver To	Victoria Heiden 3A Leicester Road Wanstead, E11 2DW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master Bedroom - To supply and install x2 Roman blinds, bonded Black out lined, manual chain control, customer's own fabric Moorish Maze	933.33	186.67	1,120.00
	1	Sophia's Bedroom - To supply and install x4 Roman blinds, bonded Black out lined, manual chain control, in Romo Linara Mustard 2494/10 with PomPom bottom boarder	2,530.00	506.00	3,036.00
	1	Study - To supply and install x1 Roman blind, bonded Black out lined, manual chain control, customer's own fabric Ottoline Madam Ziggey	466.67	93.33	560.00
	1	Nursery - To supply and install x1 Roman blind, bonded Black out lined, manual chain control, Customers own material Cari Wave Marin Blue Linen	516.67	103.33	620.00
			4,446.67	889.33	5,336.00

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: £5,336.00

Total Inc Discount: £5,336.00

Deposit: £5,336.00

Balance: £0.00

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