



INTERIORS

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INVOICE

Invoice No.	1298
Account Number	RIDL1001
Invoice Date	10-10-2024
Cust. Reference	26785

Invoice To	Mrs. Julia Ridley 13 Broadmead Road Woodford Green , IG8 0AX
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Deliver To	Mrs. Julia Ridley 13 Broadmead Road Woodford Green , IG8 0AX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front lounge - To supply and install onto existing track x1 pair of thermal blackout lined double pinch pleat full length curtains in Villa Nova Florence Bone V3550/03	1,332.50	266.50	1,599.00
			1,332.50	266.50	1,599.00

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: £1,599.00

Total Inc Discount: £1,599.00

Deposit: £800.00

Balance: £799.00

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