



INTERIORS

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INVOICE

Invoice No.	1501
Account Number	CURT1003
Invoice Date	17-03-2025
Cust. Reference	26922

Invoice To	Christine Curtis 8 Elm Close London, E11 2JE
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Deliver To	Christine Curtis 8 Elm Close London, E11 2JE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - To supply and install x1 corded metal track and x1 pair of blackout lined double pinch pleated curtains in Zinc Z630/13			
	1	Bedroom - To supply and install x1 corded metal track and x1 single blackout lined double pinch pleated curtain in Villa Nova Barcelona V3347/22			
			0.00	0.00	0.00

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: £0.00
Total Inc Discount: £3,913.00
Deposit: £1,913.00
Balance: £2,000.00

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