



INTERIORS

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INVOICE

Invoice No.
1504
Account Number
WRIG1005
Invoice Date
19-03-2025
Cust. Reference
26926

Invoice To	Isabella Wright 13 St. Anthonys Avenue Woodford Green , IG8 7EP
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Deliver To	Isabella Wright 13 St. Anthonys Avenue Woodford Green , IG8 7EP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Rear Bedroom - To supply and install x1 Luxaflex 32mm Duette blind, Top down/bottom up model, White hardware smart cord control, in room darkening fabric 7746	620.00	124.00	744.00
			620.00	124.00	744.00

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: £744.00

Total Inc Discount: £744.00

Deposit: £444.00

Balance: £300.00

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