



INTERIORS

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INVOICE

Invoice No.
1589
Account Number
BELG1002
Invoice Date
30-05-2025
Cust. Reference
27110

Invoice To	Mr. Samir Belgique Coffee Shop 29 Cambridge Park London, E11 2PU
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Deliver To	Mr. Samir Belgique Coffee Shop 29 Cambridge Park London, E11 2PU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Replace x2 fabrics with new screen and cristal zip fabrics	2,837.00	567.40	3,404.40
	1	replace motor in seperate blind, and any other maintenance required	400.00	80.00	480.00
			3,237.00	647.40	3,884.40

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: £3,884.40

Total Inc Discount: £3,884.40

Deposit: £0.00

Balance: £3,884.40

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