



INTERIORS

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INVOICE

Invoice No.
PI7523
Account Number
GLEE1002
Invoice Date
29-01-2025
Cust. Reference
26935

Invoice To	Mrs. Laura Gleeson 25 Forest Way Woodford Green, IG8 0QF
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Deliver To	Mrs. Laura Gleeson 25 Forest Way Woodford Green, IG8 0QF
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - To supply and install x3 Luxaflex roller blinds, reverse roll, white hardware, manual chrome chain control, fabric wrapped hem bars in 1695	939.17	187.83	1,127.00
	1	To repair existing roller blind, send back to factory to re-stitch hem back onto blind	41.67	8.33	50.00
			980.84	196.16	1,177.01

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: £1,177.01
Discount: £163.02
Total Inc Discount: £1,013.99
Deposit: £507.00
Balance: £506.99

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