



INTERIORS

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INVOICE

Invoice No.
1509
Account Number
WRIG1003
Invoice Date
20-03-2025
Cust. Reference
26970

Invoice To	Suzanne Wright 9 Alexandra Road London, E18 1PZ
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Deliver To	Suzanne Wright 9 Alexandra Road London, E18 1PZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front bay - To supply and install x3 roller blinds, manual chain control, fabric wrapped hem bars in fabric 7483	913.33	182.67	1,096.00
	1	First Floor Bedroom - To supply and install x3 r roller blinds, manual chain control, fabric wrapped hem bars in fabric 7483	913.33	182.67	1,096.00
			1,826.66	365.34	2,191.99

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: £2,191.99
Discount: £341.95
Total Inc Discount: £1,850.04
Deposit: £925.00
Balance: £925.04

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