



INTERIORS

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INVOICE

Invoice No.	1541
Account Number	OLIV1002
Invoice Date	14-04-2025
Cust. Reference	26998

Invoice To	Mr. Brian Oliver 11 Greenheys Drive London, E18 2HA
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Deliver To	Mr. Brian Oliver 11 Greenheys Drive London, E18 2HA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - To supply and install x1 silent gliss 3840 antique bronze, x4 bends, 80mm roller wave gliders, dual cord control	1,205.83	241.17	1,447.00
	1	Lounge - To supply and install x1 pair of thermal blackout lined 80mm wave curtains, fabric HARLEQUIN Aria Rosewood/Pistachio 134012	2,126.67	425.33	2,552.00
			3,332.50	666.50	3,999.00

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: £3,999.00
 Discount: £349.91
Total Inc Discount: £3,649.09
Deposit: £2,000.00
Balance: £1,649.09

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