



INTERIORS

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VAT: 140010883

INVOICE

Invoice No.
1506
Account Number
HIGG1004
Invoice Date
19-03-2025
Cust. Reference
26992

Invoice To	Joanna Higgins 20 Darnley Road Woodford Green, IG8 9HY
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Deliver To	Joanna Higgins 20 Darnley Road Woodford Green, IG8 9HY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x1 Velux pleated blackout blind, white fabric and hardware	216.67	43.33	260.00
			216.67	43.33	260.00

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: £260.00

Total Inc Discount: £260.00

Deposit: £130.00

Balance: £130.00

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