



INTERIORS

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London
E18 1AD

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INVOICE

Invoice No.
1510
Account Number
HALL1007
Invoice Date
20-03-2025
Cust. Reference
26987

Invoice To	Mrs. Elizabeth Hall 33 Cheyne Avenue London, E18 2DP
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Deliver To	Mrs. Elizabeth Hall 33 Cheyne Avenue London, E18 2DP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Kitchen - to supply and install x1 Casseted Roller Blind, manual chain control in chrome, fabric Elise Gold	355.00	71.00	426.00
			355.00	71.00	426.00

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:	£426.00
Total Inc Discount:	£426.00
Deposit:	£213.00
Balance:	£213.00

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