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South Woodford
London
E18 1AD

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ORDER CONFIRMATION

Invoice No.	PI7606
Account Number	MOSS1002
Invoice Date	10-05-2025
Cust. Reference	27073

Invoice To	Danny Moss 35 Windsor Road London, E11 3QU
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Deliver To	Danny Moss 35 Windsor Road London, E11 3QU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Loft - To supply and install x1 Silent Gliss 6840 track, hand drawn, 80mm wave gliders, Charcoal Finish	316.67	63.33	380.00
	1	Loft - To supply and install x1 pair of thermal blackout lined 80mm wave curtains in Casamance Calice 3596 32 13	1,550.00	310.00	1,860.00
	1	Bathroom - To supply and install x1 Privacy roller blind, manual chain control, fabric wrapped hem bar, fabric Metro Pebble with matching upholstered flat pelmet	351.67	70.33	422.00

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.

Total (Inc vat): £2,662.01

Total: £2,662.00
Deposit: £1,300.00
Balance: £1,362.00

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