



INTERIORS

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VAT: 140010883

INVOICE

Invoice No.
1594
Account Number
AGGR1001
Invoice Date
27-05-2025
Cust. Reference
27021

Invoice To	Mr. Krishan Aggrawal 9A Bouverie Place London, W2 1RB
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Deliver To	Mr. Krishan Aggrawal 9A Bouverie Place London, W2 1RB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	supply and install x 6 lutron roller shades in white blackout fabric BN -903-0. All right hand motor, all reverse roll, except for living room, standard roll.			
	1	lutron shipping and delivery			
			0.00	0.00	0.00

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: £0.00

Total Inc Discount: £6,464.04

Deposit: £3,232.00

Balance: £3,232.04

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