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ORDER CONFIRMATION

Invoice No.	PI7609
Account Number	ROGO1001
Invoice Date	21-03-2025
Cust. Reference	27002

Invoice To	Alan Rogoff 85 Boleyn Court, Epping New Road Buckhurst Hill , IG9 5UF
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Deliver To	Alan Rogoff 85 Boleyn Court, Epping New Road Buckhurst Hill , IG9 5UF
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bed 2 - To supply and install x1 New voile curtain, 1" slot and 1" head in Deyron Sapphire cream	91.67	18.33	110.00
	1	Lounge - To supply and install x1 New voile curtain, 3" pencil pleat in Deyron Sapphire cream	295.83	59.17	355.00
	1	Master Bed - To supply and install x1 Pair of thermal blackout lined triple pinch pleat curtains in Chatham Glynn Merino Dove with pleated valance	1,626.67	325.33	1,952.00
	1	Bed 1 - To supply and install x1 New voile curtain, 1" slot and 1" head in Deyron Sapphire cream (re-added 22/05/2025)	91.67	18.33	110.00

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): £2,527.01

Total: £2,527.00
Deposit: £1,200.00
Balance: £1,327.00

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