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## ORDER CONFIRMATION

<b>Invoice No.</b>	1534
<b>Account Number</b>	CHRI1005
<b>Invoice Date</b>	10-04-2025
<b>Cust. Reference</b>	27041

<b>Invoice To</b>	Christina 23 Mayfield Avenue Woodford Green, IG8 9JR
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<b>Deliver To</b>	Christina 23 Mayfield Avenue Woodford Green, IG8 9JR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Rear Bed & Nursery- To supply and install x2 Roller Blinds, Manual chain control, scallop shaped finish, in Grey Blackout fabric	350.00	70.00	420.00
	1	To restring x1 existing Roman blind while installing the new Roller blinds			

### 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):	£420.00
Discount:	£17.50
<b>Total:</b>	<b>£399.00</b>
<b>Deposit:</b>	<b>£399.00</b>
<b>Balance:</b>	<b>£0.00</b>

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