



INTERIORS

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INVOICE

Invoice No.
1457
Account Number
RIDL1001
Invoice Date
13-02-2025
Cust. Reference
26876

Invoice To	Julia & Trevor Ridley 13 Broadmead Road Woodford Green , IG8 0AX
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Deliver To	Julia & Trevor Ridley 13 Broadmead Road Woodford Green , IG8 0AX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Dining - to supply and install x1 Roman blind, bonded blackout lining, RH chain control, fabric H'quin Melograno Celestial/Fig 121144	950.00	190.00	1,140.00
	1	Kitchen - to supply and install x1 laminated roller blind with flat pelmet, RH chain control, reverse roll, fabric H'quin Melograno Celestial/Fig 121144	425.83	85.17	511.00
			1,375.83	275.17	1,651.00

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: £1,651.00

Total Inc Discount: £1,651.00

Deposit: £825.50

Balance: £825.50

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