



INTERIORS

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INVOICE

Invoice No.
1704
Account Number
Invoice Date
15-08-2025
Cust. Reference
27146

Invoice To	Cameron Leslie Flat 45 Equinia Court Baldwins Gardens London , EC1N 7AE
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Deliver To	Cameron Leslie Flat 45 Equinia Court Baldwins Gardens London , EC1N 7AE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x1 new motor for x1 existing pirouette blind, , original order number 23031	301.67	60.33	362.00
	1	To Look at other blind issues while repairing pirouette blind - Anything that needs to be ordered is chargeable			
	1	swap blind in rooms			
			301.67	60.33	362.00

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: £362.00

Total Inc Discount: £362.00

Deposit: £151.00

Balance: £211.00

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