



INTERIORS

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INVOICE

Invoice No.
1601
Account Number
JOSL1001
Invoice Date
05-06-2025
Cust. Reference
27034

Invoice To	Ms. Angie Joslin 25 Palmerston Road Buckhurst Hill, IG9 5PA
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Deliver To	Ms. Angie Joslin 25 Palmerston Road Buckhurst Hill, IG9 5PA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	sons bedroom - add white L angle side profiles, to stop light bleed, move blind forward if required	150.00	30.00	180.00
	1	hallway - supply and install 30mm gliderpole with ribbed ball finials, natural silver colour	700.00	140.00	840.00
	1	hallway - double pinch pleat, full length lined curtains, fabric jane churchill silva blue	1,540.00	308.00	1,848.00
			2,390.00	478.00	2,868.00

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: £2,868.00
Discount: £143.40
Total Inc Discount: £2,724.60
Deposit: £1,362.00
Balance: £1,362.60

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