

98 George Lane
South Woodford
London
E18 1AD

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VAT: 140010883

ORDER CONFIRMATION

Invoice No.	PI7659
Account Number	WOOD1003
Invoice Date	01-04-2025
Cust. Reference	27030

Invoice To	Mr & Mrs Woods 42 Nevin Drive London , E4 7LH
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Deliver To	Mr & Mrs Woods 42 Nevin Drive London , E4 7LH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bedroom - To supply only x3 New nets in Deyron Melissa White, 0.5" head, 1" slot top	150.00	30.00	180.00
	1	Bathroom - To supply only x1 New net in Deyron Melissa White, 0.5" head, 1" slot top	50.00	10.00	60.00
	1	Lisa's Room - To supply only x1 New net in Deyron Melissa White, 0.5" head, 1" slot top	75.00	15.00	90.00

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): £330.00

Total: £330.00
Deposit: £165.00
Balance: £165.00

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