



INTERIORS

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INVOICE

Invoice No.
1530
Account Number
HOLL1002
Invoice Date
08-04-2025
Cust. Reference
26918 BUPA

Invoice To	Hollywell Building Services New Barnes Mill Cottonmill Lane St. Albans, AL1 2HA
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Deliver To	BUPA ground floor, Willow house unit 4 pinetrees Staines TW18 3DZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply and install - GD 512 motorised skylight blind for opening 11,911mm x 5300mm, fabric blackout, somfy rts motor with remote. scaffolding from 1 floor below, exact scaffolding requirements to be required. RAMS and any further surveys included.	29,580.00	5,916.00	35,496.00
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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: £35,496.00

Total Inc Discount: £35,496.00

Deposit: £17,748.00

Balance: £17,748.00

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