



INTERIORS

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INVOICE

Invoice No.
1546
Account Number
MONT1004
Invoice Date
22-04-2025
Cust. Reference
27063

Invoice To	Adam Montgomery 87 Woodville Road London, E18 1JT
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Deliver To	Adam Montgomery 87 Woodville Road London, E18 1JT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master Bedroom - To supply and install x1 Swish deluxe track and hang x1 pair of sheer unlined pencil pleat curtains in Villa Nova Fabric Laurie FR White V3487/13	1,064.58	212.92	1,277.50
	1	Master Bedroom - To supply and install x1 Corded metal regular track onto mitred battens	550.00	110.00	660.00
	1	Master Bedroom - To supply and install x1 Pair of thermal blackout lined double pinch pleated curtains, Romo Linara fabric Pietra 2494/549	1,481.25	296.25	1,777.50
			3,095.83	619.17	3,715.00

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: £3,715.00

Total Inc Discount: £3,715.00

Deposit: £1,860.00

Balance: £1,855.00

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