



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1458
<b>Account Number</b>
CHRI1003
<b>Invoice Date</b>
17-02-2025
<b>Cust. Reference</b>
26938

<b>Invoice To</b>	Mr & Mrs Christina and James Hutchins 105 Carnarvon Road London, E18 2NT
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<b>Deliver To</b>	Mr & Mrs Christina and James Hutchins 105 Carnarvon Road London, E18 2NT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x1 Vertical blind, top fixed, LH control, LH stuck, Carnival Willow	458.33	91.67	550.00
			458.33	91.67	550.00

**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:	£550.00
<b>Total Inc Discount:</b>	<b>£550.00</b>
<b>Deposit:</b>	<b>£275.00</b>
<b>Balance:</b>	<b>£275.00</b>

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