



INTERIORS

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INVOICE

Invoice No.
1620
Account Number
Invoice Date
18-06-2025
Cust. Reference
27099

Invoice To	Jill Gilchrist 24 Kings Avenue Buckhurst Hill Essex , IG9 5LP
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Deliver To	Jill Gilchrist 24 Kings Avenue Buckhurst Hill Essex , IG9 5LP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Large Bedroom - to install and supply x1 Roller Blind, LH manual chain control, standard roller, fabric Banlight Duo FR Taupe	242.50	48.50	291.00
	1	Small Bedroom - to install and supply x1 Roller Blind, RH manual chain control, standard roller, fabric Banlight Duo FR Taupe	218.33	43.67	262.00
			460.83	92.17	553.00

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: £553.00

Total Inc Discount: £553.00

Deposit: £280.00

Balance: £273.00

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