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QUOTATION

Quotation No.
PI7512
Account Number
BROW1008
Date
11-03-2025
Cust. Reference
1

Quote To	Mrs. Michelle Brown 4 Wadham Gardens London, NW3 3DP
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Deliver To	Mrs. Michelle Brown 4 Wadham Gardens London, NW3 3DP
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Item	Qty	Description	Qty	Net	Total
	1	Bathroom - To supply x3 Jago 65mm Polished chrome poles, brushed chrome rings, with x2 Chillon Finials on each pole	1	3,181.00	3,181.00
	1	Install 3 Jago Poles	1	450.00	450.00
	1	fabric for bathroom chase erwin drift frost 16.6 m at £58/m	1	962.80	962.80
	1	Bathroom - To supply and install x3 Pairs of sheer unlined double pinch pleated curtains, Chase Erwin fabric Drift Frost	1	1,710.00	1,710.00
	1	Bedroom Fabric for curtains and roman blind 6m for romans 24m for curtains total 30m at £79 + vat	1	2,370.00	2,370.00
	1	Master Bedroom - To supply and install x3 Roman Handsewn blinds, bonded blackout lined, onto Lutron QS 64 headrails, in Chase Erwin Lake Mist	1	5,565.83	5,565.83
	1	Master Bedroom - To supply and hang onto existing Lutron track x1 Pair of thermal blackout lined double pinch pleat curtains in Chase Erwin Lake Mist	1	1,856.67	1,856.67
	1	Bathroom - Rubelli 7590-01 2m required at trade price £237 + VAT per metre	1	474.00	474.00
	1	make up and install roman blind, interlined in rubelli fabric 130cm x 160cm manual headrail	1	875.00	875.00
	1	new roller blind, orient linen voile ice white, 130cm x 160cm	1	280.00	280.00

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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.

Subtotal: £ 17,725.30
VAT: £ 3,545.06
Total: £ 21,270.36
Deposit: £ 0.00
Balance: £ 21,270.36

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