



INTERIORS

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E18 1AD

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INVOICE

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|------------------------|
| Invoice No. |
| 1550 |
| Account Number |
| |
| Invoice Date |
| 23-04-2025 |
| Cust. Reference |
| 26988 |

| | |
|-------------------|--|
| Invoice To | Mrs. Joanna Toloczko 117 Chelmsford Road London , E18 2PR |
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| Deliver To | Mrs. Joanna Toloczko 117 Chelmsford Road London , E18 2PR |
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| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|--|----------|--------|----------|
| | 1 | Rear Bedroom - to supply and install x2 net curtains in Deyron Marquis Cream, with 3" pencil pleat Velcro heading and to supply and install x2 Velcro tracks | 410.58 | 82.12 | 492.70 |
| | 1 | Son's Bedroom - to supply and install x2 net curtains in Deyron Marquis Cream, with 3" pencil pleat Velcro heading, to existing Velcro rail. | 283.33 | 56.67 | 340.00 |
| | 1 | Son's Bedroom - to supply and install x2 pair of B/O thermal double pinch pleat curtains on existing SDL tracks, fabric Romo Linara Sage | 1,173.33 | 234.67 | 1,408.00 |
| | | | 1,867.24 | 373.46 | 2,240.69 |

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: £2,240.69

Total Inc Discount: £2,240.70

Deposit: £1,120.00

Balance: £1,120.70

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