



INTERIORS

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INVOICE

Invoice No.
1586
Account Number
BROC1002
Invoice Date
29-05-2025
Cust. Reference
27101

Invoice To	Mrs. Wendy Brock 7 Torrington Road London, E18 2AS
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Deliver To	Mrs. Wendy Brock 7 Torrington Road London, E18 2AS
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	First floor front bedroom - to supply and install 3x net curtains, pencil pleat on Velcro, fabric VN Stream White V3581/01, onto existing Velcro track	633.33	126.67	760.00
	1	First floor front bedroom - to supply and install 1x pair of thermal B/O lined double pinch pleated curtains, fabric Jab lance 1-6768-077	1,716.67	343.33	2,060.00
			2,350.00	470.00	2,820.00

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: £2,820.00

Total Inc Discount: £2,820.00

Deposit: £1,410.00

Balance: £1,410.00

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