



INTERIORS

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INVOICE

Invoice No.
1465
Account Number
WILS1003
Invoice Date
20-02-2025
Cust. Reference
Call out 19/02/2025

Invoice To	Mr & Mrs Wilson 52 Princes Road Buckhurst Hill, IG9 5EE
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Deliver To	Mr & Mrs Wilson 52 Princes Road Buckhurst Hill, IG9 5EE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Call out - Repair to blind headrail 19th February 2025	66.67	13.33	80.00
			66.67	13.33	80.00

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: £80.00

Total Inc Discount: £80.00

Deposit: £0.00

Balance: £80.00

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