



INTERIORS

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INVOICE

Invoice No.
1730
Account Number
BUGL1001
Invoice Date
05-09-2025
Cust. Reference
27138

Invoice To	Mr & Mrs Carol Buglass 19 Glastonbury Avenue Woodford Green , IG8 7LW
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Deliver To	Mr & Mrs Carol Buglass 19 Glastonbury Avenue Woodford Green , IG8 7LW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Rear Doors - to supply and install thermal blackout lined double pinch pleated curtains in Villa Nova Leni Granite V3403/04 onto existing track	1,426.67	285.33	1,712.00
			1,426.67	285.33	1,712.00

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: £1,712.00

Total Inc Discount: £1,712.00

Deposit: £856.00

Balance: £856.00

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