



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1709
<b>Account Number</b>
TAYL1001
<b>Invoice Date</b>
19-08-2025
<b>Cust. Reference</b>
27180

<b>Invoice To</b>	Mrs. Amanda Taylor 55 Stoney Croft Drive  Woodford Bridge Essex , IG8 8ED
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<b>Deliver To</b>	Mrs. Amanda Taylor 55 Stoney Croft Drive  Woodford Bridge Essex , IG8 8ED
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Existing Velux Solar powered blind repair GGL P10, original order number 26376	50.00	10.00	60.00
			50.00	10.00	60.00

**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: £60.00

**Total Inc Discount: £60.00**

**Deposit: £0.00**

**Balance: £60.00**

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