



INTERIORS

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London
E18 1AD

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VAT: 140010883

INVOICE

Invoice No.
1553
Account Number
RIGE1001
Invoice Date
25-04-2025
Cust. Reference
27035

Invoice To	Mr. Ken Rigelsford 14 Glebelands Avenue London, E18 2AB
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Deliver To	Mr. Ken Rigelsford 14 Glebelands Avenue London, E18 2AB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - to supply and install x5 Roller Blinds, manual chain control, standard roll, fabric			
	1	Bedroom - to supply and install x5 Roller Blinds, manual chain control, standard roll, fabric Onda			
	1	Box Bedroom - to supply and install x3 Roller Blinds, manual chain control, standard roll, fabric Onda			
			0.00	0.00	0.00

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: £0.00

Total Inc Discount: £2,300.00

Deposit: £1,150.00

Balance: £1,150.00

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