



INTERIORS

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INVOICE

Invoice No.
1724
Account Number
LOUR1001
Invoice Date
01-09-2025
Cust. Reference
27199

Invoice To	Lourdes 15 Ruston Mews London, W11 1RB
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Deliver To	Lourdes 15 Ruston Mews London, W11 1RB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To Re-upholster existing stool/step ladder, new foam, in Dedar Vladimiro: Tender rose 018, Mosto Cotto 014, Aqua 023, Storm Blue 003. Colours to be sewn together to create diagonal stripe pattern	166.67	33.33	200.00
	1	Customer wants enough foam to make stable/ still be able to use functionality of ladder			
			166.67	33.33	200.00

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: £200.00

Total Inc Discount: £200.00

Deposit: £0.00

Balance: £200.00

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