



INTERIORS

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ORDER CONFIRMATION

Invoice No.
PI7652
Account Number
MANS1002
Invoice Date
28-03-2025
Cust. Reference
27003

Invoice To	Mr & Mrs Mansoor 30 Bergholt Avenue Ilford, IG4 5NE
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Deliver To	Mr & Mrs Mansoor 30 Bergholt Avenue Ilford, IG4 5NE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bedroom - To supply and install x5 Roller blinds, black hardware, Fabric wrapped hem bars, White blackout fabric, Somfy motorised, with x1 charger and x1 multi channel remote			
	1	Bedroom - To supply and install x1 Curved Swish deluxe track and hang x1 Pair of sheer unlined double pinch pleat curtains in grey fabric			

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.

Total (Inc vat): £0.00

Total: £3,475.00
Deposit: £2,000.00
Balance: £1,475.00

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