



INTERIORS

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INVOICE

Invoice No.
1649
Account Number
MCHA1002
Invoice Date
10-07-2025
Cust. Reference
27032

Invoice To	Laura Cheng 48 Lancaster Road London, N4 4PR
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Deliver To	Laura Cheng 48 Lancaster Road London, N4 4PR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	First floor front bed - 2 x pairs of full length double pinch pleat, blackout lined curtains in Clarke&Clarke Bird Trail Trail Grey F0293/02 onto metropoles	1,981.67	396.33	2,378.00
			1,981.67	396.33	2,378.00

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: £2,378.00
Discount: £118.90
Total Inc Discount: £2,259.11
Deposit: £1,130.00
Balance: £1,129.11

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