



INTERIORS

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E18 1AD

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INVOICE

| |
|------------------------|
| Invoice No. |
| 1570 |
| Account Number |
| GRAN1003 |
| Invoice Date |
| 07-05-2025 |
| Cust. Reference |
| 27042 |

| | |
|-------------------|--|
| Invoice To | Jason Grant 9 Great Oaks Chigwell, IG7 5ES |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Jason Grant 9 Great Oaks Chigwell, IG7 5ES |
|-------------------|--|

| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|--|--------|------|---------|
| | 1 | Rear door - To supply and install x1 32 mm Duette Blind, Power view motorised control, bronze brown hardware, fabric colour 9318, x1 black frost remote with black insert and x1 charger | | | |
| | | | 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: £1,450.00

Deposit: £500.00

Balance: £950.00

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