



INTERIORS

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INVOICE

Invoice No.
1580
Account Number
WANG1003
Invoice Date
19-05-2025
Cust. Reference
27043

Invoice To	Lydia Wang 69 Wynndale Road London, E18 1DY
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Deliver To	Lydia Wang 69 Wynndale Road London, E18 1DY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - To install and supply x1 straight Silent Gliss 6840 track, 80mm wave gliders, hand drawn, Matt White finish	358.33	71.67	430.00
	1	Lounge - To install and supply x1 Pair of thermal blackout lined 80mm wave curtains, in fabric Casamance Betta Craie B4820 01 16	2,150.00	430.00	2,580.00
			2,508.33	501.67	3,010.00

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: £3,010.00
Discount: £150.50
Total Inc Discount: £2,859.49
Deposit: £1,429.50
Balance: £1,429.99

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