



INTERIORS

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INVOICE

Invoice No.
1603
Account Number
VENE1002
Invoice Date
05-06-2025
Cust. Reference
27045

Invoice To	Christine Veness 14 Meadow Way Chigwell, IG7 6LP
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Deliver To	Christine Veness 14 Meadow Way Chigwell, IG7 6LP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install new return clips onto x2 existing dream motorised curtain tracks and re-programme limits	140.00	28.00	168.00
			140.00	28.00	168.00

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: £168.00

Total Inc Discount: £168.00

Deposit: £84.00

Balance: £84.00

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