



INTERIORS

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INVOICE

Invoice No.
1595
Account Number
Invoice Date
03-06-2025
Cust. Reference
27057

Invoice To	Mr. Alex & Stephanie Good 47 Oak Hill Crescent
	Woodford Green Essex , IG8 9PR

Deliver To	Mr. Alex & Stephanie Good 47 Oak Hill Crescent
	Woodford Green Essex , IG8 9PR

Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master Bed - To supply and install x3 Luxaflex Roller blinds, with mounting profiles, Manual literise control, Silver hardware and hem bar in Fabric 1097			
	1	Nursery - To supply and install x1 Luxaflex Roller blind, Manual literise control, White hardware and hem bar in Fabric 1210			
			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: £2,200.00

Deposit: £1,100.00

Balance: £1,100.00

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