



INTERIORS

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INVOICE

<b>Invoice No.</b>
1616
<b>Account Number</b>
NARA1001
<b>Invoice Date</b>
17-06-2025
<b>Cust. Reference</b>
27079

<b>Invoice To</b>	Shantanu Naravane 69 Newlands Road Woodford Green, IG8 0RS
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<b>Deliver To</b>	Shantanu Naravane 69 Newlands Road Woodford Green, IG8 0RS
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Rear doors - to supply and install x3 Roller Blinds, battery Sonesse Ultra motorised, top fixed, reverse rolls, screen 10% fabric Flax, with fascia, one multichannel remote, black hardware and black fascia	3,190.00	638.00	3,828.00
	1	Skylight - to supply and install x1 Pleated Duette Skytrack, battery motorised with a solar panel and a standard charger, one remote, white hardware, fabric Cloud LF	1,583.33	316.67	1,900.00
			4,773.33	954.67	5,728.00

**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: £5,728.00

**Total Inc Discount: £5,728.00**

**Deposit: £2,864.00**

**Balance: £2,864.00**

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