



INTERIORS

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INVOICE

Invoice No.
1648
Account Number
FAHI1001
Invoice Date
10-07-2025
Cust. Reference
27100

Invoice To	Dr Mohammed Fahim 8 The Lindens Loughton, IG10 3HS
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Deliver To	Dr Mohammed Fahim 8 The Lindens Loughton, IG10 3HS
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Ground floor rear doors - To supply and install x1 pair of thermal blackout Tiple pinch pleated curtains in Ashley Wilde Tapestry Floral Dusky Seaspray	1,670.83	334.17	2,005.00
			1,670.83	334.17	2,005.00

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: £2,005.00
Discount: £200.50
Total Inc Discount: £1,804.50
Deposit: £902.00
Balance: £902.50

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