



INTERIORS

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INVOICE

Invoice No.
1628
Account Number
KENS1002
Invoice Date
25-06-2025
Cust. Reference
27109

Invoice To	Mr. Charbel Noun 60 Drayton Gardens London, SW10 9SB
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Deliver To	Mr. Charbel Noun 60 Drayton Gardens London, SW10 9SB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	swap x4 roman blinds onto new manual chain headrails	783.33	156.67	940.00
	1	supply and install x4 new manual chain operation privacy roller blinds	1,243.33	248.67	1,492.00
			2,026.66	405.34	2,431.99

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: £2,431.99

Total Inc Discount: £2,432.00

Deposit: £0.00

Balance: £2,432.00

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