



INTERIORS

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INVOICE

Invoice No.
1635
Account Number
COOK1004
Invoice Date
01-07-2025
Cust. Reference
27102

Invoice To	Flavia & David Cook 7 Byron Avenue London, E18 2HH
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Deliver To	Flavia & David Cook 7 Byron Avenue London, E18 2HH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Rear Doors - To supply and install x1 Luxaflex Silhouette blind, 9625 Dove Grey, Silver cassettes, powerview motorisation, x1 external rechargeable batteries.	1,458.33	291.67	1,750.00
			1,458.33	291.67	1,750.00

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: £1,750.00

Total Inc Discount: £1,750.00

Deposit: £875.00

Balance: £875.00

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