



INTERIORS

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INVOICE

Invoice No.
1608
Account Number
DUPA1002
Invoice Date
09-06-2025
Cust. Reference
27121

Invoice To	Mr. Davesh Dubal 34 The Crescent Loughton, IG10 4PY
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Deliver To	Mr. Davesh Dubal 34 The Crescent Loughton, IG10 4PY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Guest bedroom - To supply and install x2 Roman Blinds inside recess, bonded Blackout lined, manual chain control, fabric Ian Sanderson Quiver Linen	1,320.83	264.17	1,585.00
	1	Alesha's room - To supply and install x1 Roman Blinds inside recess, bonded Blackout lined, manual chain control, fabric Ian Sanderson Petra Oatmeal	816.67	163.33	980.00
	1	Walk in wardrobe - To supply and install x1 Roman Blinds inside recess, bonded Blackout lined, manual chain control, fabric Villa Nova Porridge Vardo V3257/01	783.33	156.67	940.00
			2,920.83	584.17	3,505.00

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: £3,505.00
Discount: £262.88
Total Inc Discount: £3,242.12
Deposit: £1,621.06
Balance: £1,621.06

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