



INTERIORS

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INVOICE

Invoice No.
1714
Account Number
SMAL1001
Invoice Date
20-08-2025
Cust. Reference
27158

Invoice To	Pauline Small 38 Conant Mews London, E1 8RZ
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Deliver To	Pauline Small 38 Conant Mews London, E1 8RZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master bedroom - To supply and install x1 Roller blind, Grey hardware, manual chain control, fabric wrapped bottom bar, in Portofino blackout Harmony	211.67	42.33	254.00
	1	Spare bedroom - To supply and install x1 Roller blind, Grey hardware, manual chain control, fabric wrapped bottom bar, in Portofino blackout Shadow	211.67	42.33	254.00
	1	Kitchen - To supply and install x1 Privacy roller blind, White hardware, manual chain control, fabric wrapped bottom bar, in Orient Linen Voile Optical White	191.67	38.33	230.00
	1	Master bedroom - To supply x20 gliders and x20 metal curtain hooks for existing regular track	16.67	3.33	20.00
	1	Master Bedroom - Track maintenance done Thursday 21st August	100.00	20.00	120.00
			731.68	146.32	878.02

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: £878.02

Total Inc Discount: £878.00

Deposit: £379.00

Balance: £499.00

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