

INVOICE

INVOICE TO

Andrew Worthington

Flat 7 Half Acre 67-69 Woodford Road

London E18 2EX

Ph: 07738850614

Mob: 07738850614

JOB REF

PI7758

INVOICE NO

2029

DATE

05-03-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, Kitchen and Living area - to supply and install 4 x Luxaflex Pirouette blinds, casseted, SoftTouch motorised with rechargeable battery wand, fabric PR90 336 Pewter, including a 20% discount on blinds	4,146.67		4,976.00

Customer Message

SUBTOTAL	£ 4,146.67
VAT (20%)	£ 829.33
TAXABLE	
Total (Inc. VAT)	£ 4,976.00
Total Paid	£ 2,488.00
Amount Outstanding	£ 2,488.00

PAYMENT TERMS

Payment by Bacs. Bank Name: HSBC, Sort Code: 400630, Account Number: 62624176. Please provide quote/invoice number on all payments.