

INVOICE

INVOICE TO

David Russel

Orchard Court 4 Station Square Park

Romford RM2 6AT

Mob: 01708 766369

JOB REF

PI8274

INVOICE NO

2012

DATE

19-02-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, To supply and install 1 x single unlined curtain, 80 mm wave, RH stack, fabric Casamance Calice Beige 35961144; and 1 x Gliderpole, square, manual drawn, 80mm wave gliders, 2 x drawrods, colour Mineral Satin	3,506.67	701.33	4,208.00

Customer Message

SUBTOTAL	£ 3,506.67
VAT (20%)	£ 701.33
TAXABLE	
Total (Inc. VAT)	£ 4,208.00
Total Paid	£ 2,004.00
Amount Outstanding	£ 2,204.00

PAYMENT TERMS

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