

INVOICE

INVOICE TO

. McGiven

89 Worcester Crescent WOODFORD
GREEN

Woodford Green IG8 0LT

Ph: 07867805046

Mob: 02085040605

JOB REF

PI8389

INVOICE NO

1970

DATE

26-01-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, Supply and Install gradual curve dual corded regular track. pair of double pinch pleat blackout lined curtains in popporture 03 slate, move blinds if required	2,208.33	441.67	2,650.00

SUBTOTAL	£ 2,208.33
VAT (20%)	£ 441.67
TAXABLE	
Total (Inc. VAT)	£ 2,650.00
Total Paid	£ 1,325.00
Amount Outstanding	£ 1,325.00

PAYMENT TERMS

Payment by Bacs.HSBC, Sort 400630, Account 62624176.

Please provide quote/invoice number on all payments.