

INVOICE

INVOICE TO

Betty Goldberg

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JOB REF

PI8475

INVOICE NO

2026

DATE

03-03-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, Supply and install x1 Silent Gliss 23mm Metropole, Silver Finish, flush end caps, face fix brackets	251.67	50.33	302.00
	Special	1	1, Supply and hang x1 Pair of 3" Pencil pleat nets, x2 fullness, in Deyron Kara White	166.67	33.33	200.00

SUBTOTAL	£ 418.34
VAT (20%)	£ 83.66
TAXABLE	
Total (Inc. VAT)	£ 502.00
Total Paid	£ 251.00
Amount Outstanding	£ 251.00

PAYMENT TERMS

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

Please provide quote/invoice number on all payments.