

## INVOICE

### INVOICE TO

Norma Berger

63 Grange Crescent CHIGWELL

Chigwell IG7 5JD

Mob: 07843755297

JOB REF

PI8378

INVOICE NO

2063

DATE

24-03-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, Lounge Right Window - To supply and install x1 New white net, 3" Pencil pleat Velcro heading, x2.5 gather, in Deyron Sapphire White	262.50	52.50	315.00
	Special	1	1, Lounge Left Window - To supply and install x1 New white net, 3" Pencil pleat Velcro heading, x2.5 gather, in Deyron Sapphire White	150.00	30.00	180.00

SUBTOTAL	£ 412.50
VAT (20%)	£ 82.50
TAXABLE	
Total (Inc. VAT)	£ 495.00
Total Paid	£ 247.50
Amount Outstanding	£ 247.50

### PAYMENT TERMS

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

Please provide quote/invoice number on all payments.