

INVOICE

INVOICE TO

Sandra Rose

Flat 4, Manor Lodge Court High Road
London E18 2PD
Mob: 07961623678

JOB REF

PI8502

INVOICE NO

2077

DATE

08-04-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, Lounge - Supply and install x2 Dummy tracks, and hang x1 Pair Ex display thermal interlined double pinch pleat dress curtains, Morris & Co Willow bough Leaf Green 226978	1,141.67	228.33	1,370.00

SUBTOTAL	£ 1,141.67
VAT (20%)	£ 228.33
TAXABLE	
Total (Inc. VAT)	£ 1,370.00
Total Paid	£ 685.00
Amount Outstanding	£ 685.00

PAYMENT TERMS

Payment by Bacs.HSBC, Sort 400630, Account 62624176.
Please provide quote/invoice number on all payments.