

INVOICE

INVOICE TO

Aimee Koppit (VILLA)

Veneto Villa, Outer Circle Regents Park
London NW1 4HB
Mob: 07951198900

JOB REF

PI8454

INVOICE NO

2078

DATE

08-04-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, Dining room - to supply and install 1 x JSC Distinction 28mm poles, manual control, roller gliders, silver sheen finish with sphere finials; and 1 x pair of sheer unlined curtains, pinch pleated, fabric H'quin Allegra Parchment 134409	4,243.33	848.67	5,092.00
	Special	1	1, Cloakroom within joinery - to supply and install 1 x satin nickel pole; and 1 x sheer unlined eyelet curtain, fabric H'quin Allegra Parchment 134409	1,066.67	213.33	1,280.00
	Special	1	1, Library Bench Seat - to make and deliver 2 x seat pads, fabric H'quin Allegra Parchment 134409	575.00	115.00	690.00
	Special	1	1, Project Management Fee, 5%	294.25	58.85	353.10

SUBTOTAL	£ 6,179.25
VAT (20%)	£ 1,235.85
TAXABLE	
Total (Inc. VAT)	£ 7,415.10
Total Paid	£ 3,707.55
Amount Outstanding	£ 3,707.55

PAYMENT TERMS

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