

INVOICE

INVOICE TO

Peter Edwards

5 Ashfields

Loughton IG10 1SB

Mob: 07941535245

JOB REF

PI8518

INVOICE NO

2086

DATE

13-04-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, Supply only - x5 New single white net curtains in Deyron Olivia white, 1" slot top with 0.5" Head	314.17	62.83	377.00
	Special	1	1, Full net Sizes taken from Existing curtain in showroom: A - 190cm wide x 113cm drop B - 190cm wide x 113cm drop C - 292cm wide x 113cm drop D - 292cm wide x 113cm drop E - 286cm wide x 113cm drop	0.00	0.00	0.00

SUBTOTAL	£ 314.17
VAT (20%)	£ 62.83
TAXABLE	
Total (Inc. VAT)	£ 377.00
Total Paid	£ 145.00
Amount Outstanding	£ 232.00

PAYMENT TERMS

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

Please provide quote/invoice number on all payments.