

INVOICE

INVOICE TO

Debbie & Karl Liddle
22 Monmouth Avenue
London E18 1NU
Ph: 07847622791
Mob: 07847622791

JOB REF

PI8532

INVOICE NO

2092

DATE

16-04-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, rear bedroom - supply and install blackout roller blind in glimpse col oyster, silver chain left hand side, reverse roll	391.67	78.33	470.00

SUBTOTAL	£ 391.67
VAT (20%)	£ 78.33
TAXABLE	
Total (Inc. VAT)	£ 470.00
Total Paid	£ 235.00
Amount Outstanding	£ 235.00

PAYMENT TERMS

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