

INVOICE

INVOICE TO

Tanny .

36 Rosslyn Road LONDON

London E17 9EZ

Mob: 07482323933

JOB REF

PI8322

INVOICE NO

1998

DATE

09-02-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, Kitchen - Supply and Install: 2 no. Luxaflex Duette Blinds in colour 1035, White hardware, manual smart controls			
	Special	1	1, Patio- Supply and Install: 1 no. Luxaflex Duette Blind in colour 2372, White hardware, manual smart controls			

SUBTOTAL	£ 1,550.00
VAT (20%)	£ 310.00
TAXABLE	
Total (Inc. VAT)	£ 1,860.00
Total Paid	£ 1,760.00
Amount Outstanding	£ 100.00

PAYMENT TERMS

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

Please provide quote/invoice number on all payments.