



INTERIORS

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INVOICE

Invoice No.
1253
Account Number
Invoice Date
28-06-2019
Cust. Reference
Black Roe

Invoice To	NZR Ltd- Black Row 1st Floor, Monmouth House 5 Shelton St. London, WC2 H95W
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Deliver To	BLACK ROW 4 MILL ST MAYFAIR LONDON W15 2AX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Custom curtain track fixed into a wooden suspended platform provided by the builders around the room, 18m long.	1,450.00	290.00	1,740.00
	1	Custom printed velvet fabric to customers design, made into an unlined curtain with 1.5x gather around the room as per drawings, approx 18m	8,950.00	1,790.00	10,740.00

Customer Message

Total (Inc vat): £12,480.00

Total: £12,480.00
Deposit: £6,240.00
Balance: £6,240.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-06-30, Account Number: 62624176 Please provide quote/invoice number on all payments.