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INVOICE

Invoice No.	1305
Account Number	
Invoice Date	30-07-2019
Cust. Reference	24167

Invoice To	Mr Emma Ball 61 St. Martin's Lane Flat 1 London, WC2N 4JS
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Deliver To	Mr Emma Ball 61 St. Martin's Lane Flat 1 London, WC2N 4JS
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install 7 silent gliss curtain tracks, hand drawn 60mm wave for sheers, and hand drawn heavy duty manual track for bedroom blackouts. stainless steel draw rods	1,827.00	365.40	2,192.40
special	1	Customer supplying fabric, Master bedroom, To make up and hang curtains a pair with blackout lining pinch pleat heading	595.83	119.17	715.00
	1	Customer supplying fabric, Master bedroom, special, To supply and hang voile curtain with wave heading	375.00	75.00	450.00
	1	Customer supplying fabric, Spare Bedroom, To make up pair of curtains, blackout lined pinch pleat heading	692.50	138.50	831.00
	1	To make up flat /padded headboard. £450, less credit for extra fabric ordered -£126 = £324, Customer supplying fabric,	270.00	54.00	324.00
	1	Customer supplying fabric, Spare bedroom, To make up voile curtain unlined with wave heading	375.00	75.00	450.00
	1	Guest bed - to supply and install Luxaflex XL roller blind - 10% Grey-light	416.67	83.33	500.00
	2	Customer supplying fabric, Living room, To make up and hang two privacy curtains with wave heading unlined	258.33	103.33	620.00
	1	Customer supplying fabric, Kitchen, To make up and hang pair privacy curtains with wave heading	458.33	91.67	550.00
	1	Customer supplying fabric, Bathroom, To make up and hang privacy curtains with wave heading unlined	208.33	41.67	250.00

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Customer Message

Total (Inc vat): £6,882.40

Total: £6,882.40
Deposit: £3,429.20
Balance: £3,453.20

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