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INVOICE

Invoice No.
1231
Account Number
ILHA1001
Invoice Date
14-06-2019
Cust. Reference
23835

Invoice To	Mrs. Ilhan (Carla Fox) 64 Park View Chigwell Grove Chigwell, IG7
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Deliver To	Mrs. Ilhan (Carla Fox) 64 Park View Chigwell Grove Chigwell, IG7
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	B - Kitchen - Luxaflex roller blind in 6526 fabric with a silver cassette, lithium battery powered motor, white	617.50	123.50	741.00
	1	C1 - Hallway- Luxaflex sheer roman blind in 8917 fabric, chrome chain control, white hardware	281.67	56.33	338.00
	1	C2 - Top Hallway- Luxaflex sheer roman blind in 8917 fabric, chrome chain control, white hardware	281.67	56.33	338.00
	1	C3 - Top Hallway door- luxaflex sheer roller blind in 6780 fabric, literise	210.83	42.17	253.00
	1	D2 - Main bed ensuite - Luxaflex roller in 6782 fabric, literise control,	201.67	40.33	242.00
	1	D3 - Top floor dressing room - Luxaflex dim out roller in 6405 fabric, literise control, white hardware	380.83	76.17	457.00
	2	E1 - Arda Room Doors - x2 Luxaflex sheer roller blind in 6504 fabric, literise control, silver hardware	228.34	91.33	548.00
	1	E2 - Arda window outside recess - Luxaflex dimout roller blind in 4559 fabric, lithium battery powered motor, remote control silver	617.50	123.50	741.00
	1	F1 - Su Bedroom - Luxaflex sheer roller blind in 6489 fabric, literise	317.50	63.50	381.00
	1	F2 - Su Bedroom - Hand sewn blackout lined roman blind in Camego Bruges 4054/19/78 and Harlequin Naples 141933 contrast fabric, battery powered motor, remote control	1,083.33	216.67	1,300.00
	1	F3 - Su En suite - Luxaflex roller in 6782 fabric, literise control,	201.67	40.33	242.00
	1	G - 1st floor bath - Luxaflex roller blind in 6782 fabric, literise control	155.00	31.00	186.00

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Customer Message

Total (Inc vat): £5,767.01
Discount: £288.35
Total: £5,478.66
Deposit: £0.00
Balance: £5,478.66

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