



INTERIORS

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INVOICE

Invoice No.
1236
Account Number
FROM1002
Invoice Date
19-06-2019
Cust. Reference
23850

Invoice To	Mr & Mrs Tim Butcher Fromental Ltd 2 Kimberly Road London, W9 1UR
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Deliver To	36 Atholl House 125 Maida Vale W9 1UR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Living room - tilt and turn windows, 2x luxaflex 25mm duette trufit with brown hardware and fabric in colour 7864	620.00	124.00	744.00
	1	living room - 4 windows - Luxaflex 25mm duette shades with brown hardware and fabric col 7864, motorised with top windows on model 120 (top down/bottom up), lower windows model 110 stack at top only.	2,008.33	401.67	2,410.00
	1	1 pebble remote control, colour to be selected, 1 x powerview hub for mobile control, 4 x lithium battery packs with a charging cable.	492.50	98.50	591.00

Customer Message

Total (Inc vat): £3,745.00
Discount: £374.50
Total: £3,370.50
Deposit: £1,775.25
Balance: £1,595.25

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