



INTERIORS

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INVOICE

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|-----------------|------------|
| Invoice No. | 1222 |
| Account Number | SCHW1001 |
| Invoice Date | 07-06-2019 |
| Cust. Reference | 24384 |

| | |
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| Invoice To | Mr & Mrs Margaret Schwitzer 40 Totteridge Village London, N20 8PR |
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| Deliver To | Mr & Mrs Margaret Schwitzer 40 Totteridge Village London, N20 8PR |
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| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|---|----------|--------|----------|
| | 2 | Study/bedroom - Roman Blinds, Interlined Fabric Harlequin 132825 Spectro Stripe chains facing inside of room | 508.34 | 203.33 | 1,220.00 |
| | 1 | Nursery - Blackout Roller Blind, reverse roll Fabric Loras Melody PRSS26 r/h chrome chain | 286.67 | 57.33 | 344.00 |
| | 2 | Top floor ensuite shower room - Roller Blind Treviso graphite RPSS56. reverse roll one blind r/h Chrome Chain, one blind l/h Chrome | 180.84 | 72.33 | 434.00 |
| | 2 | Top floor ensuite bedroom - Blackout laminated Roller Blind Fabric M/W F6945-03 Aravali chains facing inside | 330.42 | 132.17 | 793.00 |
| | 1 | Upholstery | 2,351.67 | 470.33 | 2,822.00 |

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| Customer Message |
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Total (Inc vat): £5,613.01
Discount: £1,122.60
Total: £4,490.41
Deposit: £0.00
Balance: £4,490.41

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