



INTERIORS

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INVOICE

Invoice No.
1487
Account Number
Invoice Date
05-12-2019
Cust. Reference
24349

Invoice To	Ms. Lisa Newman (ctns & Poles) 25 Regents Drive Repton Park Woodford Green Essex , IG8 8RZ
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Deliver To	Ms. Lisa Newman (ctns & Poles) 25 Regents Drive Repton Park Woodford Green Essex , IG8 8RZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Dinning room x3 windows - To supply and install 30mm Bradley Gliderpole in flint with glove finials. To remove pelmets and rehang existing curtains on new poles	818.33	163.67	982.00
	1	Sitting room x5 windows - To make up and hang new curtains on existing poles. In Sanderson fabric, interlined, triple pinch pleat.	8,430.00	1,686.00	10,116.00

Customer Message

Total (Inc vat): £11,098.00

Total: £11,098.00
Deposit: £5,549.00
Balance: £5,549.00

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