



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1458
<b>Account Number</b>
HERR1001
<b>Invoice Date</b>
12-11-2019
<b>Cust. Reference</b>
24393

<b>Invoice To</b>	Mr Simon Herron 20 Kings Avenue Woodford Green, IG8 0JA
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<b>Deliver To</b>	Mr Simon Herron 20 Kings Avenue Woodford Green, IG8 0JA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Top floor front - To supply and install blackout roller in Bella Paper	150.83	30.17	181.00
	1	Top floor rear bed - To supply and install Velux manual blackout in white	136.00	27.20	163.20
	1	First floor rear bed - To supply and install blackout roller blind in Bella paper	250.83	50.17	301.00
	1	First floor front bed - To supply and install x4 blackout roller blinds in Bella paper	745.83	149.17	895.00
	1	Ground front - To supply and install x3 translucent roller blinds in Lonsdale Bright White	640.83	128.17	769.00
	1	Ground floor rear - To supply and install 3840 wave track, to make up and hang unlined sheer in Fanfare Wide fabric in Steel 143092, wave curtains. With silver draw rod.	955.83	191.17	1,147.00

Customer Message

Total (Inc vat): £3,456.18

**Total: £3,456.18**

**Deposit: £3,456.18**

**Balance: £0.00**

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