



INTERIORS

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INVOICE

<b>Invoice No.</b>
1602
<b>Account Number</b>
HICH1001
<b>Invoice Date</b>
29-02-2020
<b>Cust. Reference</b>
24601

<b>Invoice To</b>	Patricia Brito (Hicham Atia) Apartment 272, One Blackfriars 1-16 Blackfriars Road London, SE1 9GD
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<b>Deliver To</b>	Patricia Brito (Hicham Atia) Apartment 272, One Blackfriars 1-16 Blackfriars Road London, SE1 9GD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master bed - To make up and hang a pair of dress curtains to maximise blackout in room (x2 widths in each). In unlined black velvet with a wave heading. Including tracks and fitting. Customer to supply fabric	370.00	74.00	444.00
	1	Master bed - To supply and install Luxaflex motorised Duette blind in colour 0664. Motorisation includes motor, rechargeable Li-ion battery, charger and pebble remote.	1,018.54	203.71	1,222.25

<b>Customer Message</b>

Total (Inc vat): £1,666.25

**Total: £1,666.25**  
**Deposit: £600.00**  
**Balance: £1,066.25**

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