

Mme Michelle McGrade
4020 Résidence Prince des Cimes
Arc 1950, 73700 Bourg Saint Maurice

Billing statement
Date : 17 Décembre 2024

Date	Operations relating to the quotation N° D270523-047V5 (Ground Floor)	Bills T.T.C	Your payments T.T.C	Balance T.T.C
07/06/23	Invoice N° FAC000130	-86662,76		-86 662,76 €
	Deposit 1/2 - Acceptance of quote			
07/06/23	Your bank transfer		79627,00	-7 035,76 €
	Invoice balance outstanding: - € 5,863.14 exclusive of tax (i.e. - € 7,035.76 inclusive of tax)			
18/04/24	Invoice N° FAC000155	-86662,76		-93 698,52 €
	Deposit 2/2 - Start of the works			
03/05/24	Your bank transfer		86662,76	-7 035,76 €
17/07/24	Your bank transfer		13515,99	6 480,23 €
	Quote N° D100724-053 / dated 10 July _ Order curtains Quote N° D120724-054 / dated 12 July _ Order sofa	€ 8.174,99 T.T.C € 5.340,00 T.T.C		
21/08/24	Your bank transfer		6599,59	13 079,82 €
	Quote N° D170824-054 / dated 17 August _ Order Dareels furniture Quote N° D180824-056 / dated 18 August _ Order Dareels cushions	€ 5.429,22 T.T.C € 1.170,36 T.T.C		
17/12/24	Invoice N° FAC000167	-65894,67		-52 814,85 €

Balance of the quote (see below for details) :

1)	Balance of quote remaining _ 20 %	1	43 331,38 €	43 331,38 €
2)	Curtains - supply + installation	1	8 175,99 €	8 175,99 €
3)	Sofa - supply	1	5 340,00 €	5 340,00 €
4)	Dareels furniture - supply	1	5 429,22 €	5 429,22 €
5)	Dareels cushions - supply	1	1 170,36 €	1 170,36 €
6)	Total cushion cover refund T.T.C :	1	-956,25 €	-956,25 €
	REF 372403 : BADA / Charcoal	5	120,00	600,00
	-25,00 %	5	-30,00	-150,00
	REF 372141 : BADA / Naturel	5	135,00	675,00
	-25,00 %	5	-33,75	-168,75
7)	Dareels stools - supply	1	480,00 €	480,00 €
8)	Television and TV bracket - supply	1	1 454,96 €	1 454,96 €
Extras :				
9)	Entrance Custom niche for mirror	1	312,00 €	Free
10)	Single socket in cupboard	1	36,00 €	Free
11)	Old wood and slate finish for niche with LED lighting	1	1 152,00 €	Free
12)	Kitchen Ceiling niche for Roman blind	1	312,00 €	Free
13)	Custom shelf in Kiron with integrated LED lighting	1	816,00 €	Free
14)	Lounge Install TV with wall bracket	1	288,00 €	288,00 €
15)	Sofa delivery _by stairwell + installation	1	1 056,00 €	1 056,00 €
16)	Bedroom Supply of Faro wall light (installation included in quote)	1	125,00 €	125,00 €
17)	Supply of Nyna bed side lights (installation included in quote)	1	119,98 €	Free
18)	Cabling and installation of suspended bedside lights (replacing Nyna lights)	1	432,00 €	Free
Total amount billed on the final invoice FAC000167 :			65 894,66 €	
Your bank transfer of 17 July for the curtains and sofa			-13 515,99 €	
Your bank transfer of 21 August for the furniture and cushions cover			-6 599,59 €	
Remaining balance from progress invoice FAC000130 dated 7 June 2023			7 035,76 €	
Total due :			52 814,84 €	