

STATEMENT DATED OF 03/07/2017

DECORATION

EUROS

ORDER	SUPPLIERS	ROOMS	DESIGNATIONS	TOTAL		
				Excl. V.A.T	V.A.T	Incl. V.A.T
1	PIERRE BERGER - SALLE DES VENTES	DINING ROOM	2 mahogany armchairs "Bergères"	5 409,00	-	5 409,00
2			N/Q			
3	CODIMAT	DINING ROOM	Fitted carpet	5 356,00	-	5 356,00
4	CAB / NOBILIS	DINING ROOM	38 meters of canvas	1 583,52	-	1 583,52
5	CAB / PIERRE FREY	DINING ROOM	Fabric for "2 Bergères"	21 998,82	-	21 998,82
6	CAB / PIERRE FREY	DINING ROOM	Curtains & bench	5 011,76	-	5 011,76
7	MERIGUET	DINING ROOM	Painting fabric	59 860,00	-	59 860,00
8	MERIGUET	DINING ROOM	Painting ceiling - Cornice	29 250,00	-	29 250,00
9	TOROSIAN CLEANING & RESTO	DINING ROOM	Carpet installation	7 313,87	-	7 313,87
10	CLAUDE AGUTTES	LIVING ROOM	Sculpture	3 187,50	-	3 187,50
11	CHRISTIES	DINING ROOM	Candelabra	33 637,17	-	33 637,17
12	ALB ANTIQUITES	DINING ROOM	Side table	10 000,00	-	10 000,00
13	ATELIER EBENISTERIE 75	DINING ROOM	"Bergères" restoration wood	800,00	-	800,00
14	CAB/PRELLE	DINING ROOM	Fabric for table cloth	4 014,12	-	4 014,12
15	PHILIPPEAU	DINING ROOM	Wall fabric installation	15 110,00	-	15 110,00
16	SVV ALAIN CASTOR - LAURENT HARA	LIBRARY	Bench	5 670,00	-	5 670,00
17	JACQUES HERVOUET	DINING ROOM	2 Standard lamps	20 000,00	-	20 000,00
18	CAB/KVADRAT	LIBRARY	2 Mirrors	6 880,97	-	6 880,97
19			Fabric for wall covering	N/Q		
20	TESSIER	LIVING ROOM	Stool	3 828,00	-	3 828,00
21	PHILIPPEAU	LIBRARY	Bench upholstery	490,00	-	490,00
22	ATELIER EBENISTERIE 75	LIBRARY	Bench wood restoration	640,00	-	640,00
23	CAB/BONVALLET	MASSAGE ROOM	Wall fabrics and curtains	10 279,77	-	10 279,77
24	SOTHERBY'S PARIS	LIVING ROOM	1 Gueridon	45 500,00	-	45 500,00
25	L'ATELIER LAURENT LUMIERES	LIBRARY	Lamp floor electrification BC166	2 310,00	-	2 310,00
		DINING ROOM	Restoration "Egyptian candeladres" BC11			
26	CAB/DEDAR	DINING	Column Lighting			
27	PASSEMENTERIE VERRIER	LIVING ROOM	Fabric for sofa	2 100,00	-	2 100,00
28	MERIGUET CARRERE		Trimnings	408,00	-	408,00
29	CAB/DEDAR	LIBRARY	Wall painting	145 660,00	-	145 660,00
30	ARTCURIAL	LIBRARY	Fabric 2 sofas	11 909,41	-	11 909,41
31	PHILIPPEAU	LIVING ROOM	Lampe "Cobra"	19 500,00	-	19 500,00
32	ATELIER MARCU	DINING ROOM	"Bergères" restoration upholstery	17 690,00	-	17 690,00
33	PHILIPPEAU	DINING ROOM	2 Wood columns	9 715,00	-	9 715,00
34	PHILIPPEAU	DINING ROOM	Curtains upholstery	10 380,00	-	10 380,00
35		DINING ROOM	Bench upholstery	5 790,00	-	5 790,00
36	JACQUES CLEMENT		N/Q			
37	PHILIPPEAU	DINING ROOM	Cleaning fabric tablecloth	325,00	-	325,00
38		LIVING ROOM	Upholstery Sofa	7 670,00	-	7 670,00
39	CAB/LIZZO		N/Q			
40	DEGROOTE & MUSSY	LIBRARY	Fabric for chinese armchairs	348,35	-	348,35
41	CAB	LIBRARY	Wood stool manufacturing	14 100,00	-	14 100,00
42	PARIS PASSEMENTERIE	LIBRARY	2 Armchairs	4 000,00	-	4 000,00
43	EVE EURL	DINING ROOM	Trimnings for bench	1 720,00	-	1 720,00
44	PHILIPPEAU	LIVING ROOM	Chinese coffee table	9 072,00	-	9 072,00
45	ATELIER BATAILLARD	DINING ROOM	Uphostery tablecloth	990,00	-	990,00
46	PHILIPPEAU	DINING ROOM	Lamps floor	12 960,00	-	12 960,00
47	PHILIPPEAU	LIBRARY	Uninstallation wall covering	3 295,00	-	3 295,00
48	PHILIPPEAU	LIBRARY	Armchair uphostery	2 250,00	-	2 250,00
49	PHILIPPEAU	LIBRARY	Fabrication of 2 sofas	25 660,00	-	25 660,00
50	CAB/ELITIS	LIBRARY	Fabric for stool	324,71	-	324,71
51	CAB/SUPEREGO	LIBRARY	1 Console	12 352,94	-	12 352,94
52	L'ATELIER LAURENT LUMIERES	DINING ROOM	Restoration candelabre	2 000,00	-	2 000,00
53	MERIGUET CARRERE	LIVING ROOM	Restoration lamp floor	1 410,00	-	1 410,00
54	PHILIPPEAU	LIBRARY	Fabric for stool	2 775,00	-	2 775,00
55	BRUNO MOINARD EDITIONS	LIVING ROOM	Armchair	8 304,00	-	8 304,00
56	LINGE AU CŒUR	DINING ROOM	Embroidery for curtains	8 235,00	-	8 235,00
57		DINING ROOM	Embroidery for tablecloth	N/Q		
58	ATELIER RAYSSAC	LIVING ROOM	2 armchairs "majorelle"	7 650,00	-	7 650,00
59	LINGE AU CŒUR	DINING ROOM	Embroidery for bench	7 500,00	-	7 500,00
60	PARIS PASSEMENTERIE	MASSAGE ROOM	Trimnings for curtains	4 860,00	-	4 860,00
61	ATELIER MIDAVAIN	LIVING ROOM	Restoration HasamiBako	4 000,00	-	4 000,00
62	CAB/PRELLE	LIBRARY	Fabric for bench	161,25	-	161,25
TOTAL EUROS				663 246,16	-	663 246,16