

Posner

INTERIORS

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INVOICE

Invoice No.	482
Account Number	SHAM1001
Invoice Date	19-12-2022
Cust. Reference	25919

Invoice To	Mr & Mrs Shamim Ahmed 14 Greenheys Drive London, E18 2HB
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Deliver To	Mr & Mrs Shamim Ahmed 14 Greenheys Drive London, E18 2HB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x2 Universal 28mm Wood pole, x2 Ball Finials, in Walnut finish.	275.00	55.00	330.00
			275.00	55.00	330.00

Customer Message

50% deposit required on all orders, balance on completion.
Please ensure all details are as per your requirements as all are binding.
Whilst every effort is made to meet delivery dates quoted, they are only approximate.

Inc VAT Total:	£330.00
Total Inc Discount:	£330.00
Deposit:	£0.00
Balance:	£330.00

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