



INTERIORS

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: http://www.posnerinteriors.com/
VAT: 140010883

INVOICE

Invoice No.
1611
Account Number
Invoice Date
10-03-2020
Cust. Reference
24625

Invoice To	Mr & Mrs Talisha Thakar 92 Priory Road London , NW6 3NT
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Deliver To	Mr & Mrs Talisha Thakar 92 Priory Road London , NW6 3NT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply and Fit White Blind Move Existing Roman and Sheer Roller Bathroom - to replace chains on existing blind with chrome chain. breakaway connector	220.83	44.17	265.00

Customer Message

Total (Inc vat): £265.00

Total: £265.00

Deposit: £100.00

Balance: £165.00

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