

Posner

INTERIORS

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INVOICE

Invoice No.
533
Account Number
Invoice Date
09-02-2023
Cust. Reference
25961

Invoice To	Jill Gilchrist 24 Kings Avenue Buckhurst Hill Essex , IG9 5LP
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Deliver To	Jill Gilchrist 24 Kings Avenue Buckhurst Hill Essex , IG9 5LP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bathroom & Master bed bay - to supply and install x4 net curtains on new net wires, in Deyron Melissa white.	161.25	32.25	193.50
			161.25	32.25	193.50

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:	£193.50
Total Inc Discount:	£193.50
Deposit:	£96.00
Balance:	£97.50

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