PI5905

Posner
INTERIORS

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INVOICE

Invoice No.
541
Account Number
GEDG1001
Invoice Date
16-02-2023
Cust. Reference
25927

Invoice To	Mr. Gedge 29 Abbotsford Gardens Woodford Green , IG8 9HW

Deliver To	Mr. Gedge 29 Abbotsford Gardens Woodford Green , IG8 9HW

Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Office - to supply and install x3 Stevens roller blinds, with metal chrome chain controls, in Ciro Sheer Snowgum fabric.			
	1	To supply and install a swish deluxe track around bay and rehang existing curtains with new hooks.			
			0.00	0.00	0.00

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:	£0.00
Total Inc Discount:	**£560.00**
Deposit:	**£200.00**
Balance:	**£360.00**

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