

Posner

INTERIORS

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INVOICE

Invoice No.	547
Account Number	JUIL1001
Invoice Date	22-02-2023
Cust. Reference	25978

Invoice To	Mrs. Julia McFall 7 Hereford Road London, E11 2EA
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Deliver To	Mrs. Julia McFall 7 Hereford Road London, E11 2EA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To collect, send back to Luxaflex for repair & re-install X1 Luxaflex duette blind, HD Ref W16-003445-1	133.33	26.67	160.00
			133.33	26.67	160.00

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:	£160.00
Total Inc Discount:	£160.00
Deposit:	£160.00
Balance:	£0.00

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