

Posner

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.	705
Account Number	SURG1001
Invoice Date	14-06-2023
Cust. Reference	25989

Invoice To	Mr & Mrs Surguy 30 Kendal Avenue Epping, CM16 4PR
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Deliver To	Mr & Mrs Surguy 30 Kendal Avenue Epping, CM16 4PR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Garden Room - To supply and install x2 SG3840 top fixed, matt white corded tracks.			
	1	Garden Room - To supply and install x2 pairs of blackout thermal lined, double pinch pleat curtains, in ILIV Whinfell Celadon fabric.			
	1	Main area - To supply and install x4 Bradley square, corded Gliderpoles, with roller gliders, in Ceramic Satin finish.			
	1	Main area - To supply and install x4 pairs of blackout thermal lined, double pinch pleat curtains, in Jane Churchill Prism Blue fabric J0026-02			
			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: £13,564.00

Deposit: £6,564.00

Balance: £7,000.00

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