

Invoice Address:

POSNER INTERIORS LIMITED
98 GEORGE LANE
SOUTH WOODFORD
LONDON
E18 1AD

Delivery Address:

L POSNER CONTRACTS LTD
98 GEORGE LANE
SOUTH WOODFORD
LONDON
E18 1AD

Account	Order date	Service	Delivery Method	Tracking No	Ord type	Page
POSN03	27/07/23	OVERNIGHT	TUFFNELLS	4628580	WEB	1(1)

CATALOGUE No. & DESCRIPTION	DESP DATE	ORD QTY	UNIT	QTY AVAIL	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Your order number 25985 Sherylin/ STOC		Hallis order number		0003610032					
* 1 11214/BL SG Square Smart Fix 150mm Threaded Bracket & Cover Black 25985 Sherylin	Estimated w/e 04/08/23	5	Single	0	13.43	1	25.00	10.07	50.36
2 20085 Integra White PVC Cord Tension Pulley 1 Pck of 20 STOCK	Estimated w/e 01/08/23	1	Each	1	49.97	1	24.99	37.48	37.48
3 05029/W Integra White Metal Support Stirrup 1 Pck of 1 STOCK	Estimated w/e 01/08/23	1	Box	1	1.18	1	25.00	17.70	17.70
CONSIGNMENT LEVY £1.96									1.96
* Please see following page for back order details									

This is not a VAT invoice

Bank Details:

HSBC Bank

Account No: 03003139

Sort code 40-61-35

VAT REG. No: 322 9409 65

GOODS TOTAL	105.54
SERVICE / CARRIAGE CHARGE	1.96
VAT (strictly net)	21.50
ORDER TOTAL	129.00

VAT SUMMARY:

CODE	RATE	GOODS ETC	VAT	LINE TOTAL
1	20.00	107.50	21.50	129.00

Fibre contents and measurements are approximate, subject to our Conditions of Trade, a copy of which has already been supplied. Calls may be recorded for quality or training purposes

ORDER CONFIRMATION BACK ORDERS

Any queries, please quote **Hallis order number** and email sales@hallishudson.com or contact **Beryl Burns** on:
TEL NO: 01772 202 202

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To Address:

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ITEM	CATALOGUE No. & DESCRIPTION	DESP DATE	UNIT	BACK ORDER QUANTITY
Your order number 25985 Sherylin/ STOC		Our order number 0003610032		
1	11214/BL SG Square Smart Fix 150mm Threaded Bracket & Cover Black	Estimated w/e 04/08/23	Single	5