

# Posner

INTERIORS

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## INVOICE

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 549                    |
| <b>Account Number</b>  |
| LANG1002               |
| <b>Invoice Date</b>    |
| 23-02-2023             |
| <b>Cust. Reference</b> |
| 25926                  |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Eve & Keith Langton<br>13 Forest View<br>London, E4 7AY |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Eve & Keith Langton<br>13 Forest View<br>London, E4 7AY |
|-------------------|---|

| Item | Qty | Description  | Ex VAT   | VAT    | Inc VAT  |
|------|-----|--|----------|--------|----------|
|      | 1   | Front sitting room - Maintenance and record existing gliss track.  |          |        |          |
|      | 1   | To supply and install pair of blackout thermal lined, double pinch pleat curtains in Osborne & Little Amelia F7422-03. (Price includes sale price) | 2,233.33 | 446.67 | 2,680.00 |
|      | 1   | Bedroom - to supply and install x2 pairs of Jones black nickel holdbacks   | 70.00    | 14.00  | 84.00    |
|      |     |  | 2,303.33 | 460.67 | 2,764.00 |

### 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: £2,764.00  
**Total Inc Discount: £2,764.00**  
**Deposit: £1,340.00**  
**Balance: £1,424.00**

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