

Posner

INTERIORS

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INVOICE

Invoice No.	549
Account Number	LANG1002
Invoice Date	23-03-2023
Cust. Reference	25926

Invoice To	Eve & Keith Langton 13 Forest View London, E4 7AY
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Deliver To	Eve & Keith Langton 13 Forest View London, E4 7AY
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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.