

Posner

INTERIORS

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INVOICE

Invoice No.	601
Account Number	OCHA1001
Invoice Date	29-03-2023
Cust. Reference	25929

Invoice To	Mr & Mrs Agnes Ochana 8 Pelham Road London, E18 1PX
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Deliver To	Mr & Mrs Agnes Ochana 8 Pelham Road London, E18 1PX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Dining room - To supply and install x1 Stevens roller blind, in Palette cream, with right hand chrome chain, reverse roll, face fix.	183.33	36.67	220.00
	1	Rear bed - To supply and install x1 Stevens roller blind, in Banlight stone grey, with left hand chrome chain, reverse roll, face fix.	220.00	44.00	264.00
	1	Middle bed - To supply and install x1 Stevens roller blind, in Palette cream, with left hand chrome chain, reverse roll, face fix.	183.33	36.67	220.00
			586.66	117.34	703.99

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:	£703.99
Total Inc Discount:	£704.00
Deposit:	£352.00
Balance:	£352.00

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