

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.
1717
Account Number
REMZ1001
Invoice Date
17-07-2020
Cust. Reference
1

Invoice To	Mr & Mrs Remzi 19 Echo Heights London, E4 7JZ
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Deliver To	Mr & Mrs Remzi 19 Echo Heights London, E4 7JZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master bed - To supply and install and Slimglide track and to make up and hang a single sheer, unlined, pencil pleat curtain in Casamance Walden fabric 4461 04 69.	524.33	104.87	629.20
	1	Master bed - To supply and install a handsewn Roman blind with blackout bonded lining. Fabric Topaz 142473 .	708.33	141.67	850.00
	1	Lounge and Kitchen - To supply and install x2 Luxaflex privacy roller blind in fabric 6505 with manual chrome chains, fitted into the recess. On hold at present £627.00			

Customer Message

Total (Inc vat): £1,479.19
Discount:
Total: £1,249.92
Deposit: £500.00
Balance: £749.92

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