

Posner

INTERIORS

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INVOICE

Invoice No.	722
Account Number	NAQU1001
Invoice Date	26-06-2023
Cust. Reference	26066

Invoice To	Dr Khalid Naqushbandi 1202 New Providence Wharf 1 Fairmont Avenue London, E14 9PA
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Deliver To	Dr Khalid Naqushbandi 1202 New Providence Wharf 1 Fairmont Avenue London, E14 9PA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Living room - Supply and install 20 x luxaflex pirouette shades, fabric PR60 287, powerview motors with rechargeable lithium battery packs, 2 x remote, 5 x chargers	16,250.00	3,250.00	19,500.00
			16,250.00	3,250.00	19,500.00

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: £19,500.00

Total Inc Discount: £19,500.00

Deposit: £9,500.00

Balance: £10,000.00

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