

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>
597
<b>Account Number</b>
BURT1003
<b>Invoice Date</b>
27-03-2023
<b>Cust. Reference</b>
25948

<b>Invoice To</b>	Mr & Mrs John and Liz Burton 74 Glenwood Gardens Ilford, IG2 6XU
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<b>Deliver To</b>	Mr & Mrs John and Liz Burton 74 Glenwood Gardens Ilford, IG2 6XU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	--Kitchen--			
	1	Top - To supply and install X1 Luxaflex duette blind, manual literise control, white hardware, Fabric 7667	464.17	92.83	557.00
	1	Window & Door - To supply and install X2 Luxaflex 25mm Trufit Duettes, white hardware, Fabric 7667	702.50	140.50	843.00
			1,166.67	233.33	1,400.00

### 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:	£1,400.00
<b>Total Inc Discount:</b>	<b>£1,400.00</b>
<b>Deposit:</b>	<b>£700.00</b>
<b>Balance:</b>	<b>£700.00</b>

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