

Posner

INTERIORS

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INVOICE

Invoice No.	713
Account Number	COX1002
Invoice Date	16-06-2023
Cust. Reference	26002

Invoice To	Susan Cox 15 Lancaster Avenue London, E18 1QF
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Deliver To	Susan Cox 15 Lancaster Avenue London, E18 1QF
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install a pair of thermal blackout lined, triple pinch pleat curtains, in Villa Nova Calcara Sail V3402/01 (price includes Jan Sale)	1,315.00	263.00	1,578.00
	1	To make up x2 piped 18" x 18" cushion covers in Villa Nova Calcara Sail V3402/01	140.00	28.00	168.00
			1,455.00	291.00	1,746.00

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: £1,746.00
Total Inc Discount: £1,746.00
Deposit: £1,000.00
Balance: £746.00

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