

# Posner

INTERIORS

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E18 1AD

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VAT: 140010883

## INVOICE

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 548                    |
| <b>Account Number</b>  |
| HARR1007               |
| <b>Invoice Date</b>    |
| 22-02-2023             |
| <b>Cust. Reference</b> |
| REPAIR                 |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Judy Harrison<br>Flat 12 Devereux Court<br>44-46 Snakes Lane West<br>Woodford Green, IG8 0DF |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Judy Harrison<br>Flat 12 Devereux Court<br>44-46 Snakes Lane West<br>Woodford Green, IG8 0DF |
|-------------------|--|

| Item | Qty | Description   | Ex VAT | VAT   | Inc VAT |
|------|-----|---|--------|-------|---------|
|      | 1   | To repair and mend metal chain on roller blind in spare bedroom | 70.83  | 14.17 | 85.00   |
|      |     |   | 70.83  | 14.17 | 85.00   |

### 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:             | £85.00        |
| <b>Total Inc Discount:</b> | <b>£85.00</b> |
| <b>Deposit:</b>            | <b>£0.00</b>  |
| <b>Balance:</b>            | <b>£85.00</b> |

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