

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>
564
<b>Account Number</b>
<b>Invoice Date</b>
03-03-2023
<b>Cust. Reference</b>
Maintenance

<b>Invoice To</b>	Oliver 61 Howard Road  London , E17 4SH
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<b>Deliver To</b>	Oliver 61 Howard Road  London , E17 4SH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Curtain track maintenance - To record both sides of track	100.00	20.00	120.00
			100.00	20.00	120.00

### 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:	£120.00
<b>Total Inc Discount:</b>	<b>£120.00</b>
<b>Deposit:</b>	<b>£0.00</b>
<b>Balance:</b>	<b>£120.00</b>

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