

Posner

INTERIORS

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INVOICE

Invoice No.	203
Account Number	FERR1002
Invoice Date	11-01-2023
Cust. Reference	25426

Invoice To	Mr. Trystan Ferriday 32 Glengall Road Woodford Green , IG8 0DL
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Deliver To	Mr. Trystan Ferriday 32 Glengall Road Woodford Green , IG8 0DL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x6 Luxaflex powerview motorised roller blinds, colour 4569 light grey, grey hardware, fabric wrapped hem bars, mounting profiles, x6 HT18 transformers, black pebble remote control and powerview hub.			
			0.00	0.00	0.00

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: £0.00
Total Inc Discount: £5,200.00
Deposit: £4,900.00
Balance: £300.00

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