

# Posner

INTERIORS

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## INVOICE

Invoice No.
740
Account Number
LEWI1004
Invoice Date
08-07-2023
Cust. Reference
26114

Invoice To	Joanne Lewis 181E West Heath Road London, NW3 7TT
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Deliver To	Joanne Lewis 181E West Heath Road London, NW3 7TT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Basement - To supply and install X3 Luxaflex motorised Roller blinds, black hardware, fabric wrapped hem bar in fabric 4559	3,209.17	641.83	3,851.00
	1	Basement Motorisation includes: X3 integrated motor & rechargeable battery packs, X1 stone frost pebble with black remote insert & X1 charger			
	1	Lounge - To supply and install X4 Luxaflex motorised Roller blinds, black hardware, fabric wrapped hem bar fabric 1010	3,828.33	765.67	4,594.00
	1	Lounge Motorisation includes: X4 integrated motor & rechargeable battery packs, X1 stone frost pebble with black remote insert & X1 charger			
	1	To supply X4 black edition cushions 60 x 40 muto wakame RBC153/02 (delivered to customer)	532.08	106.42	638.50
	1	To supply X2 black edition cushions 60 x 40 Ozari Medndi RBC146/01 (delivered to customer)	269.58	53.92	323.50
	1	To supply X2 Zinc cushions 50 x 50 hulk ZC741/01 (delivery direct to customer)	180.83	36.17	217.00
			8,019.99	1,604.01	9,623.99

### 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:	£9,623.99
Discount:	£962.40
<b>Total Inc Discount:</b>	<b>£8,661.59</b>
<b>Deposit:</b>	<b>£4,000.00</b>
<b>Balance:</b>	<b>£4,661.59</b>

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