

Posner

INTERIORS

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London
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INVOICE

Invoice No.	563
Account Number	NORG1001
Invoice Date	03-03-2023
Cust. Reference	26007

Invoice To	Mr. David Norgate 25 Monmouth Avenue London, E18 1NU
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Deliver To	Mr. David Norgate 25 Monmouth Avenue London, E18 1NU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front bed - To supply and install a 12ft dual corded regular track, top fix, tension pulleys fitting to wall not sill.	341.67	68.33	410.00
			341.67	68.33	410.00

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:	£410.00
Total Inc Discount:	£410.00
Deposit:	£200.00
Balance:	£210.00

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