

Posner

INTERIORS

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INVOICE

Invoice No.	626
Account Number	MILN1002
Invoice Date	25-04-2023
Cust. Reference	26069

Invoice To	Mrs. Natalie Milne 50 Littleton Street London, SW18 3SY
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Deliver To	Mrs. Natalie Milne 50 Littleton Street London, SW18 3SY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	skylight - 2 x velux solar powered white, translucent roller blinds	511.67	102.33	614.00
	1	bifolding doors - supply and install 3 x luxaflex roller blinds, with integrated battery powered motors, fabric wrapped hem bar, 1 remote, 1 charger, in fabric 7537 plus one section of anthracite coloured fascia across the whole window.	1,897.50	379.50	2,277.00
			2,409.17	481.83	2,891.00

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: £2,891.00
Total Inc Discount: £2,891.00
Deposit: £1,445.50
Balance: £1,445.50

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