

Posner

INTERIORS

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INVOICE

Invoice No.
527
Account Number
FLAT1011
Invoice Date
07-02-2023
Cust. Reference
25798

Invoice To	Mr & Mrs Dawn Mclachlan Flat 7 Beramba House Royal Quarter, Seven Kings Way Kingston upon Thames, KT2 5BU
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Deliver To	Mr & Mrs Dawn Mclachlan Flat 7 Beramba House Royal Quarter, Seven Kings Way Kingston upon Thames, KT2 5BU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	kitchen - carnival china roller blind with rechargeable integrated battery, white fascia, one remote	440.83	88.17	529.00
	1	sitting room - 2 x carnival china roller blind with rechargeable integrated battery, white fascia, one remote	1,134.17	226.83	1,361.00
	1	sitting room - x2 30mm silent gliss metropole in white, hand drawn 80mm wave gliders, top fixed, x4 white draw rods, x2 pairs of full length wave heading curtains in ado 3173/20	1,732.50	346.50	2,079.00
	1	bed 1 - carnival china blackout roller blind with rechargeable integrated battery, white fascia, one remote	501.67	100.33	602.00
	1	bed 2 - carnival china blackout roller blind with rechargeable integrated battery, white fascia, one remote	556.67	111.33	668.00
	1	Bedrooms - x2 pairs of White L profile to be installed with roller blinds.	266.67	53.33	320.00
	1	Somfy roller blind charger	20.00	4.00	24.00
			4,652.51	930.49	5,583.01

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: £5,583.01

Total Inc Discount: £5,583.00

Deposit: £2,140.00

Balance: £3,443.00

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