

Posner

INTERIORS

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INVOICE

Invoice No.	618
Account Number	NOY1001
Invoice Date	18-04-2023
Cust. Reference	26055 (BMTH)

Invoice To	Mr & Mrs Tali & Elaine Noy 17 Needles Point Bournemouth, BH1
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Deliver To	Mr & Mrs Tali & Elaine Noy 17 Needles Point Bournemouth, BH1
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	master bedroom and kitchen - top down bottom up duettes, smart cord operation. white colour, blackout in bedroom, translucent in kitchen, white hardware	2,851.67	570.33	3,422.00
	1	bed 2, 3 and office, 6 blinds total, light grey blackout roller blinds, with matching cassettes.	2,161.67	432.33	2,594.00
			5,013.34	1,002.66	6,016.01

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:	£6,016.01
Discount:	£1,203.20
Total Inc Discount:	£4,812.80
Deposit:	£2,406.00
Balance:	£2,406.80

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