

Posner

INTERIORS

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INVOICE

Invoice No.
753
Account Number
GREE1011
Invoice Date
15-07-2023
Cust. Reference
26119

Invoice To	Nicola Green 79 Lancaster Road London, N4 4PL
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Deliver To	Nicola Green 79 Lancaster Road London, N4 4PL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Joshuas Bed - To supply and install x1 Silent Gliss 1280 white metal track, face fix. hand drawn operation.	246.67	49.33	296.00
	1	Joshuas Bed - To supply and install X1 pair of blackout thermal lined, double pinch pleat curtains, Romo Linara alabaster 2494/431	888.33	177.67	1,066.00
	1	Master bed - To rehook and fix existing curtains.	83.33	16.67	100.00
			1,218.33	243.67	1,462.00

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:	£1,462.00
Discount:	£175.44
Total Inc Discount:	£1,286.56
Deposit:	£628.43
Balance:	£658.13

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