

Posner

INTERIORS

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INVOICE

| | |
|------------------------|------------|
| Invoice No. | 641 |
| Account Number | YUEN1001 |
| Invoice Date | 09-05-2023 |
| Cust. Reference | 26046 |

| | |
|-------------------|--|
| Invoice To | Eddy Yuen 312 Espalier Gardens London, NW6 2DQ |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Eddy Yuen 312 Espalier Gardens London, NW6 2DQ |
|-------------------|--|

| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|--|--------|-------|---------|
| | 1 | Bedroom - To supply and install X1 Luxaflex trufit black out duette, white hardware, black trufit profiles, in fabric 9515 | 495.42 | 99.08 | 594.50 |
| | | | 495.42 | 99.08 | 594.50 |

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: | £594.50 |
| Total Inc Discount: | £594.50 |
| Deposit: | £297.25 |
| Balance: | £297.25 |

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