

Posner

INTERIORS

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INVOICE

Invoice No.	735
Account Number	BIER1001
Invoice Date	04-07-2023
Cust. Reference	26068

Invoice To	Emma Bier 3 The Hexagon, Fitzroy Park London , N6 6HR
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Deliver To	Emma Bier 3 The Hexagon, Fitzroy Park London , N6 6HR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	kitchen external -x2 weinor vertitex blinds, to match the other exterior blinds, RAL 7006. multi channel remote	3,481.67	696.33	4,178.00
	1	hallway - top fix mains powered roller blind in japanese linen fabric, standard roll, Left hand motor, 10cm wooden pelmet to be painted to match facade. existing remote	1,340.83	268.17	1,609.00
			4,822.50	964.50	5,787.00

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: £5,787.00
Total Inc Discount: £5,787.00
Deposit: £4,188.60
Balance: £1,598.40

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