

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	425
<b>Account Number</b>	MCKE1001
<b>Invoice Date</b>	21-11-2022
<b>Cust. Reference</b>	25781

<b>Invoice To</b>	Mr. Robert Mckelvie 5 Grand Drive Leigh-on-Sea, SS9 1BG
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<b>Deliver To</b>	Mr. Robert Mckelvie 5 Grand Drive Leigh-on-Sea, SS9 1BG
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Orig order 24697/ 202478777. Replacement light reciever needed for light snag.	200.00	40.00	240.00
			200.00	40.00	240.00

### 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:	£240.00
<b>Total Inc Discount:</b>	<b>£240.00</b>
<b>Deposit:</b>	<b>£240.00</b>
<b>Balance:</b>	<b>£0.00</b>

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