

Posner

INTERIORS

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INVOICE

Invoice No.	447
Account Number	TANN1001
Invoice Date	01-12-2022
Cust. Reference	25760

Invoice To	Helen Tanner 3 Eagle Terrace Woodford Green, IG8 9AT
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Deliver To	Helen Tanner 3 Eagle Terrace Woodford Green, IG8 9AT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - To supply and install X1 Silent Gliss 30mm dual corded Metropole, roller gliders, X2 bends and Ellipse finials, Gunmetal finish			
	1	Lounge - To supply and install X1 pair of thermal black out lined cartridge pleat curtains in Osbourne & Little Dunlin Lapwing Grey F7381-05			
			0.00	0.00	0.00

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:	£0.00
Total Inc Discount:	£2,432.00
Deposit:	£2,432.00
Balance:	£0.00

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