

Posner

INTERIORS

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INVOICE

Invoice No.	630
Account Number	MOHA1002
Invoice Date	27-04-2023
Cust. Reference	25893

Invoice To	Mr & Mrs Mohan 21 Wordsworth Avenue London, E18 2HD
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Deliver To	Mr & Mrs Mohan 21 Wordsworth Avenue London, E18 2HD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	see spreadsheet	12,292.67	2,458.53	14,751.20
			12,292.67	2,458.53	14,751.20

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: £14,751.20

Total Inc Discount: £14,751.20

Deposit: £4,500.00

Balance: £10,251.20

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