

# Posner

INTERIORS

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## INVOICE

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 631        |
| <b>Account Number</b>  | HOSK1001   |
| <b>Invoice Date</b>    | 27-04-2023 |
| <b>Cust. Reference</b> | 26047      |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Richard Hoskins<br>Flat 36, 50 Savill Row<br>Woodford Green, IG8 0UE |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Richard Hoskins<br>Flat 36, 50 Savill Row<br>Woodford Green, IG8 0UE |
|-------------------|--|

| Item | Qty | Description   | Ex VAT | VAT    | Inc VAT |
|------|-----|---|--------|--------|---------|
|      | 1   | Bedroom - To supply and install X2 Roller blinds, manual chain control, black hardware, in Banlight duo FR navy | 579.17 | 115.83 | 695.00  |
|      | 1   | To move curtain rail on door  |        |        |         |
|      |     |   | 579.17 | 115.83 | 695.00  |

### 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:             | £695.00        |
| <b>Total Inc Discount:</b> | <b>£695.00</b> |
| <b>Deposit:</b>            | <b>£300.00</b> |
| <b>Balance:</b>            | <b>£395.00</b> |

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