

Posner

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INVOICE

Invoice No.	499
Account Number	ABSO1007
Invoice Date	12-01-2023
Cust. Reference	25870

Invoice To	Absolute Project Management Acting As Agent On The Behalf Oof Kim-Swaden Ward Flat 4, 10 Fassett Square London, E8 1BF
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Deliver To	Absolute Project Management Acting As Agent On The Behalf Oof Kim-Swaden Ward Flat 4, 10 Fassett Square London, E8 1BF
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x1 Silent Gliss 3840 corded white metal track, single left hand stack, left hand cord, 80mm roller wave gliders, top fix.	505.83	101.17	607.00
	1	To make up and hang a single blackout thermal lined, 80mm wave curtain, in Clarke & Clarke Tierra Blush F1529/02.	1,798.33	359.67	2,158.00
			2,304.16	460.84	2,764.99

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:	£2,764.99
Discount:	£276.50
Total Inc Discount:	£2,488.49
Deposit:	£1,244.00
Balance:	£1,244.49

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