

Posner

INTERIORS

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INVOICE

Invoice No.	599
Account Number	JOHN1005
Invoice Date	28-03-2023
Cust. Reference	25950

Invoice To	Anjali Johnson 3 Princes Avenue Woodford Green, IG8 0LL
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Deliver To	Anjali Johnson 3 Princes Avenue Woodford Green, IG8 0LL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bedroom - To supply and install a white metal hand drawn regular track to bay window, and two dummy tracks under beam. And to make up and hang x1 pair of blackout thermal lined, cartridge pleat curtains in Harlequin Florio Mist 133435 and x1 pair of dummy curtains under beam.	1,765.00	353.00	2,118.00
	1	Lounge - to supply and install X2 hand sewn manual roman blinds in Jane Churchill Plato Red Gold J765F-05.	1,916.67	383.33	2,300.00
	1	Lounge bay - To supply and install a Silent Gliss 30mm metropole, hand drawn, in black, with 6 bends. Installed on 100mm black battens above frame.	983.33	196.67	1,180.00
	1	Lounge bay - To make up and hang a pair of blackout thermal lined, cartridge pleat curtains, in Jane Churchill Plato Red/Gold J765F-05	1,989.58	397.92	2,387.50
			6,654.58	1,330.92	7,985.50

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: £7,985.50

Total Inc Discount: £7,985.50

Deposit: £2,000.00

Balance: £5,985.50

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