

Posner

INTERIORS

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INVOICE

Invoice No.	672
Account Number	SERL1001
Invoice Date	23-05-2023
Cust. Reference	26086

Invoice To	Mel Serlin Flat 5 Barrow Hill Estate London, NW8 7AD
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Deliver To	Mel Serlin Flat 5 Barrow Hill Estate London, NW8 7AD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Office - To supply and install x1 Luxaflex 32mm Duette blind, top up only model 3165 with metal chain control on the right hand side, colour 4276	803.33	160.67	964.00
	1	Master bed - To supply and install x1 handsewn unlined roman blind, in Jab Gwendolyn 1-6778-199, with manual chrome chain on the right hand side.	890.17	178.03	1,068.20
	1	Master bed - To supply and install x1 handsewn blackout roman blind, in Designers guild Ampara Cloud FDG2582/07, Somfy battery motorised, with rechargeable battery pack, charger and remote control.	1,182.50	236.50	1,419.00
	1	Front door - To supply and install x1 handsewn roman blind, in Villa Nova Koram Markoram V3300/07 with metal chain control on the right hand side.	430.00	86.00	516.00
			3,306.00	661.20	3,967.20

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: £3,967.20
Total Inc Discount: £3,967.20
Deposit: £1,917.20
Balance: £2,050.00

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