

Posner

INTERIORS

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INVOICE

Invoice No.	422
Account Number	NIOG1001
Invoice Date	21-11-2022
Cust. Reference	25843

Invoice To	Sidney Niogret Flat 207 6 Heygate Street London, SE17 1FQ
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Deliver To	Sidney Niogret Flat 207 6 Heygate Street London, SE17 1FQ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	lounge to supply and install 5 x luxaflex roller blinds, fabric 0261, white cassette, fabric wrapped hem bar, right hand chrome chains	2,040.83	408.17	2,449.00
	1	bedrooms, to supply and install 3 x luxaflex roller blinds in 6423 fabric, white cassettes, fabric wrapped hem bar, chrome chains on right side	1,957.50	391.50	2,349.00
			3,998.33	799.67	4,798.00

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: £4,798.00
Total Inc Discount: £4,798.00
Deposit: £2,399.00
Balance: £2,399.00

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