

Posner

INTERIORS

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INVOICE

Invoice No.	623
Account Number	
Invoice Date	24-04-2023
Cust. Reference	26094

Invoice To	Eleanor Lightbody 122 Hermon Hill London , E18 1QB
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Deliver To	Eleanor Lightbody 122 Hermon Hill London , E18 1QB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Repair - To re stitch hem on roller blind	41.67	8.33	50.00
			41.67	8.33	50.00

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:	£50.00
Total Inc Discount:	£50.00
Deposit:	£0.00
Balance:	£50.00

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