

Posner

INTERIORS

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INVOICE

Invoice No.	676
Account Number	ELHA1001
Invoice Date	26-05-2023
Cust. Reference	26107

Invoice To	Maureen Elhadi 18 Colworth Road London, E11 1HY
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Deliver To	Maureen Elhadi 18 Colworth Road London, E11 1HY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Rear Bedroom - To supply and install X1 Luxaflex 32mm duette blind, white hardware, left hand chain control in fabric 9323	706.67	141.33	848.00
	1	Front Bedroom - To supply and install X1 Luxaflex 25mm tensioned duette blind, white hardware, manual handle control in fabric 9427	428.33	85.67	514.00
			1,135.00	227.00	1,362.00

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:	£1,362.00
Total Inc Discount:	£1,362.00
Deposit:	£1,362.00
Balance:	£0.00

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