

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>
684
<b>Account Number</b>
<b>Invoice Date</b>
01-06-2023
<b>Cust. Reference</b>
26089

<b>Invoice To</b>	Eleanor Martin 72 Mildmay Avenue London, N1 4FE
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<b>Deliver To</b>	Eleanor Martin 72 Mildmay Avenue London, N1 4FE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To collect, send back to Luxaflex for repair & re-install X1 Luxaflex duette blind, original order 23637/W18-001739. Duette day/night literise - literise potentially broken.	133.33	26.67	160.00
			133.33	26.67	160.00

### 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:	£160.00
<b>Total Inc Discount:</b>	<b>£160.00</b>
<b>Deposit:</b>	<b>£80.00</b>
<b>Balance:</b>	<b>£80.00</b>

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