

# Posner

INTERIORS

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VAT: 140010883

## INVOICE

<b>Invoice No.</b>
463
<b>Account Number</b>
<b>Invoice Date</b>
12-12-2022
<b>Cust. Reference</b>
25821

<b>Invoice To</b>	Mrs. Giddens 18 Bourne Street  London , SW1W 8JR
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<b>Deliver To</b>	Mrs. Giddens 18 Bourne Street  London , SW1W 8JR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Orig order ref: W17-001250 - 2. x2 p.view Duettes. replacement receiver.	125.00	25.00	150.00
			125.00	25.00	150.00

### 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:	£150.00
<b>Total Inc Discount:</b>	<b>£150.00</b>
<b>Deposit:</b>	<b>£0.00</b>
<b>Balance:</b>	<b>£150.00</b>

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