

Posner

INTERIORS

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INVOICE

Invoice No.	436
Account Number	POWE1004
Invoice Date	28-11-2022
Cust. Reference	25861

Invoice To	Laurie-anne Power 24 Primrose Road London, E18 1DE
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Deliver To	Laurie-anne Power 24 Primrose Road London, E18 1DE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install X3 hand sewn bonded black out roman blinds, antique brass chains, in Camengo Fabric Zenith Soleil 4944 1966	1,628.33	325.67	1,954.00
			1,628.33	325.67	1,954.00

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: £1,954.00
Total Inc Discount: £1,954.00
Deposit: £954.00
Balance: £1,000.00

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