

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	450
<b>Account Number</b>	DANI1004
<b>Invoice Date</b>	03-12-2022
<b>Cust. Reference</b>	25850

<b>Invoice To</b>	Mr & Mrs Daniel Voyce 7 The Heights, Foxgrove Road Beckenham, BR3 5BY
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<b>Deliver To</b>	Mr & Mrs Daniel Voyce 7 The Heights, Foxgrove Road Beckenham, BR3 5BY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front door - top fix SG6840 manual matt white track, 80mm roller wave gliders, x1 bend. Single 80mm interlined wave curtain, left hand stack, in barcelona Porpoise V3347/34			
	1	Kitchen - x2 Luxaflex Duette 32mm blinds, smart cord control, . 9322 black fabric, white hardware.			
			0.00	0.00	0.00

### 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:	£0.00
<b>Total Inc Discount:</b>	<b>£2,850.00</b>
<b>Deposit:</b>	<b>£1,400.00</b>
<b>Balance:</b>	<b>£1,450.00</b>

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