

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	646
<b>Account Number</b>	JONE1005
<b>Invoice Date</b>	11-05-2023
<b>Cust. Reference</b>	1

<b>Invoice To</b>	Nathan Jones 29A Church Hill Road London, E17 9RX
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<b>Deliver To</b>	Nathan Jones 29A Church Hill Road London, E17 9RX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To install customers existing blinds, x3 romans blinds.	150.00	30.00	180.00
			150.00	30.00	180.00

### 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:	£180.00
<b>Total Inc Discount:</b>	<b>£180.00</b>
<b>Deposit:</b>	<b>£0.00</b>
<b>Balance:</b>	<b>£180.00</b>

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