

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	711
<b>Account Number</b>	SHE1002
<b>Invoice Date</b>	16-06-2023
<b>Cust. Reference</b>	26121

<b>Invoice To</b>	Faisal Sheikh 38 Hillside Avenue Woodford Green, IG8 7QR
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<b>Deliver To</b>	Faisal Sheikh 38 Hillside Avenue Woodford Green, IG8 7QR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front bed - To supply and install x1 Navy Blue manual roller blind, RH chain.	234.17	46.83	281.00
	1	Rear bed - To supply and install x1 Navy Blue manual roller blind, RH chain.	234.17	46.83	281.00
	1	Rear bed - Existing pole, to supply and install a pair of blackout thermal lined eyelet curtains, in Romo Linara Bilberry2494/55	835.00	167.00	1,002.00
			1,303.34	260.66	1,564.01

### 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: £1,564.01  
**Total Inc Discount: £1,564.00**  
**Deposit: £764.00**  
**Balance: £800.00**

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