

Posner

INTERIORS

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INVOICE

Invoice No.	449
Account Number	GUY1001
Invoice Date	17-01-2023
Cust. Reference	25863

Invoice To	Mr. Nick Guy 24 Machell Road London, SE15 3XQ
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Deliver To	Mr. Nick Guy 24 Machell Road London, SE15 3XQ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - luxaflex 64mm duette, white fabric, top down bottom up, battery operated, white pebble remote, 1 x charger.			
	1	sons room - repair roman blind			
	1	master bed - lengthen roman blinds at bottom			
	1	master bed x 2 - add battery powered headrails, including a remote, and charger			
	1	skylight - white blackout duette shade with solar rechargeable battery pack, includes 1 x remote			
	1	luxaflex powerview hub £300 and somfy tahoma hub £200, to control all motorised shades from phone / alexa etc			
			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
Total Inc Discount: £3,400.00
Deposit: £3,400.00
Balance: £0.00

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