

Posner

INTERIORS

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London
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INVOICE

Invoice No.	423
Account Number	
Invoice Date	21-11-2022
Cust. Reference	25865

Invoice To	Mr. Kenneth Shirreff 72 Grosvenor Road London , E11 2ES
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Deliver To	Mr. Kenneth Shirreff 72 Grosvenor Road London , E11 2ES
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front bed - To supply and install X2 metal venetian blinds, cord and wand control, metallic light blue.	495.00	99.00	594.00
			495.00	99.00	594.00

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:	£594.00
Total Inc Discount:	£594.00
Deposit:	£594.00
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.