

Posner

INTERIORS

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INVOICE

Invoice No.	481
Account Number	JILL1001
Invoice Date	19-12-2022
Cust. Reference	25844

Invoice To	Gill Oliver 246 Prospect Road Woodford Green, IG8 7NQ
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Deliver To	Gill Oliver 246 Prospect Road Woodford Green, IG8 7NQ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Sons room - To supply and install x3 handsewn, motorised, roman blinds. In Osborne and little Dione Seawater/linen fabric F6830-03. includes x3 motorised headrails with rechargeable headrails, x1 charger and x1 remote.	2,877.50	575.50	3,453.00
			2,877.50	575.50	3,453.00

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:	£3,453.00
Discount:	£345.30
Total Inc Discount:	£3,107.70
Deposit:	£1,534.50
Balance:	£1,573.20

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