

Posner

INTERIORS

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INVOICE

Invoice No.	658
Account Number	WILL1011
Invoice Date	17-05-2023
Cust. Reference	26124

Invoice To	Mr. Will Davis 71 Stoneleigh Terrace London, N19 5TZ
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Deliver To	Mr. Will Davis 71 Stoneleigh Terrace London, N19 5TZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	x2 acrylic draw rods	33.33	6.67	40.00
			33.33	6.67	40.00

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:	£40.00
Total Inc Discount:	£40.00
Deposit:	£0.00
Balance:	£40.00

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