

Posner

INTERIORS

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: <http://www.posnerinteriors.com/>
VAT: 140010883

INVOICE

| | |
|------------------------|------------|
| Invoice No. | 465 |
| Account Number | BAIL1001 |
| Invoice Date | 12-12-2022 |
| Cust. Reference | 25894 |

| | |
|-------------------|--|
| Invoice To | Mr & Mrs Andy Bailey 18 Princes Road Buckhurst Hill, IG9 5EG |
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| Deliver To | Mr & Mrs Andy Bailey 18 Princes Road Buckhurst Hill, IG9 5EG |
|-------------------|--|

| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|---|----------|--------|----------|
| | 1 | Bedroom - to supply and install x1 Decorquip motorised roller blind, with eve motion 38 roller, in Banlight Duo FR Concrete fabric. | 817.33 | 163.47 | 980.80 |
| | 1 | Downstairs - to supply and install x1 Decorquip manual roller blind, in Belgravia FR cream fabric. | 534.00 | 106.80 | 640.80 |
| | | | 1,351.33 | 270.27 | 1,621.60 |

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: | £1,621.60 |
| Total Inc Discount: | £1,621.60 |
| Deposit: | £810.80 |
| Balance: | £810.80 |

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