

Posner

INTERIORS

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INVOICE

Invoice No.
749
Account Number
COUG1001
Invoice Date
13-07-2023
Cust. Reference
26166

Invoice To	Mr & Mrs Hannah & Martin Coughlin 5 Sunset Avenue Woodford Green , IG8 0ST
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Deliver To	Mr & Mrs Hannah & Martin Coughlin 5 Sunset Avenue Woodford Green , IG8 0ST
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install X1 Silent Gliss 3840 dual corded track, white metal, standard roller gliders, x4 bends.	638.33	127.67	766.00
	1	To supply and hang X1 pair of thermal blackout lined double pinch pleat curtains, in Camengo Zenith Navy 4944 14 01.	1,066.25	213.25	1,279.50
			1,704.58	340.92	2,045.50

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:	£2,045.50
Discount:	£204.55
Total Inc Discount:	£1,840.94
Deposit:	£920.00
Balance:	£920.94

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