

Posner

INTERIORS

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INVOICE

Invoice No.	483
Account Number	BART1003
Invoice Date	20-12-2022
Cust. Reference	25878

Invoice To	Gemma Bartlett 25 Haverstock Street London, N1 8DL
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Deliver To	Gemma Bartlett 25 Haverstock Street London, N1 8DL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Basement doors - To supply and install x3 Luxaflex roller blinds, fabric 6449, fabric wrapped hems, black metal design brackets, powerview motorised with internal rechargeable battery packs, x1 charger, x1 pebble remote.	1,566.67	313.33	1,880.00
	1	Sink - x1 To supply and install x1 Luxaflex roller blind, fabric 6449, fabric wrapped hem, white metal design brackets, right hand chrome chain control.	268.33	53.67	322.00
			1,835.00	367.00	2,202.00

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: £2,202.00
Total Inc Discount: £2,202.00
Deposit: £1,101.00
Balance: £1,101.00

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