

Posner

INTERIORS

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INVOICE

Invoice No.
416
Account Number
GOLD1005
Invoice Date
18-11-2022
Cust. Reference
Repairs

Invoice To	Mrs. Michelle Goldman 17 Lyndhurst Rise Chigwell, IG7 5BB
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Deliver To	Mrs. Michelle Goldman 17 Lyndhurst Rise Chigwell, IG7 5BB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Track repairs - New Cord, Pulley & Overlap glider	100.00	20.00	120.00
			100.00	20.00	120.00

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:	£120.00
Total Inc Discount:	£120.00
Deposit:	£120.00
Balance:	£0.00

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