

Posner

INTERIORS

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London
E18 1AD

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Website: <http://www.posnerinteriors.com/>
VAT: 140010883

INVOICE

| | |
|------------------------|------------|
| Invoice No. | 430 |
| Account Number | SADI1001 |
| Invoice Date | 24-11-2022 |
| Cust. Reference | 25879 |

| | |
|-------------------|--|
| Invoice To | Lola Sadipe 113 Grove Hill London, E18 2HY |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Lola Sadipe 113 Grove Hill London, E18 2HY |
|-------------------|--|

| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|--|----------|--------|----------|
| | 1 | Lounge Bay - To supply and install X1 cloth covered lathe in Villa nova Seville Graphite 1049/219 and X2 Corded Regular tracks | 1,121.67 | 224.33 | 1,346.00 |
| | | | 1,121.67 | 224.33 | 1,346.00 |

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: | £1,346.00 |
| Discount: | £134.60 |
| Total Inc Discount: | £1,211.40 |
| Deposit: | £605.70 |
| Balance: | £605.70 |

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