

Posner

INTERIORS

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INVOICE

Invoice No.
435
Account Number
Invoice Date
28-11-2022
Cust. Reference
25864

Invoice To	Mr & Mrs Gallagher 49 Greenheys Drive London, E18 2HA
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Deliver To	Mr & Mrs Gallagher 49 Greenheys Drive London, E18 2HA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front Bay - To supply and install New wire, slot top X2 gather sapphire cream net curtain in 3 pieces	183.33	36.67	220.00
			183.33	36.67	220.00

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:	£220.00
Total Inc Discount:	£220.00
Deposit:	£100.00
Balance:	£120.00

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