

Posner

INTERIORS

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INVOICE

Invoice No.	858
Account Number	MAY1001
Invoice Date	09-10-2023
Cust. Reference	26230

Invoice To	Marilyn May Flat 22 Winston House Endsleigh Street London, WC1H 0EA
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Deliver To	Marilyn May Flat 22 Winston House Endsleigh Street London, WC1H 0EA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - To supply and install X2 50mm metal venetian blinds, cord/cord control in colour 9012, Design XL headrail in Silver, Cord colour 2653	1,217.50	243.50	1,461.00
			1,217.50	243.50	1,461.00

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:	£1,461.00
Total Inc Discount:	£1,461.00
Deposit:	£600.00
Balance:	£861.00

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