

Posner

INTERIORS

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: <http://www.posnerinteriors.com/>
VAT: 140010883

INVOICE

Invoice No.	719
Account Number	
Invoice Date	22-06-2023
Cust. Reference	26170

Invoice To	Mrs. Wendy Greenhalgh 3 Queens Road Loughton Essex , IG10 1RR
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Deliver To	Mrs. Wendy Greenhalgh 3 Queens Road Loughton Essex , IG10 1RR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master Bed - To supply and install X2 Black out roller blinds, manual chain control, reverse rolled, fabric wrapped hem bars in Bella Oyster	390.00	78.00	468.00
			390.00	78.00	468.00

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:	£468.00
Total Inc Discount:	£468.00
Deposit:	£234.00
Balance:	£234.00

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