

Posner

INTERIORS

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London
E18 1AD

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INVOICE

Invoice No.	460
Account Number	
Invoice Date	08-12-2022
Cust. Reference	25869

Invoice To	Mrs. Spiers 32 James Lane London , E10 6HZ
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Deliver To	Mrs. Spiers 32 James Lane London , E10 6HZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To take down x6 existing blinds and re-install after windows have been replaced.	141.67	28.33	170.00
			141.67	28.33	170.00

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:	£170.00
Total Inc Discount:	£170.00
Deposit:	£170.00
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.