

Posner

INTERIORS

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INVOICE

Invoice No.	459
Account Number	CHAR1005
Invoice Date	08-12-2022
Cust. Reference	25897

Invoice To	Mariella & Mark Clark 43 Nottingham Road London, E10 6BP
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Deliver To	Mariella & Mark Clark 43 Nottingham Road London, E10 6BP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge bay - To supply and install X1 Silent Gliss 3900 white track, x4 bends dual corded operation, face fix	729.17	145.83	875.00
	1	Front bed bay - To supply and install X1 Silent Gliss 3900 white track, x2 bends, dual corded operation, face fix	559.17	111.83	671.00
			1,288.34	257.66	1,546.01

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: £1,546.01
Total Inc Discount: £1,546.00
Deposit: £773.00
Balance: £773.00

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