

Posner

INTERIORS

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INVOICE

Invoice No.
477
Account Number
PATR1001
Invoice Date
17-12-2022
Cust. Reference
25891

Invoice To	Mr. Patrick 80 Pulteney Road London, E18 1PS
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Deliver To	Mr. Patrick 80 Pulteney Road London, E18 1PS
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Study - To supply and install X1 Screen Roller blind, manual chain control, in T3001	212.50	42.50	255.00
	1	Rear bed - To supply and install X1 Luxaflex roller blind, manual chain control, in fabric	262.50	52.50	315.00
	1	Rear Bed - To supply and install X1 Corded track	104.17	20.83	125.00
	1	Rear bed - To supply and install X1 single thermal black out lined triple pinch pleat curtains in villa nova Seville Briar 1043/252	739.17	147.83	887.00
			1,318.34	263.66	1,582.01

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: £1,582.01
Total Inc Discount: £1,582.00
Deposit: £582.00
Balance: £1,000.00

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