

Posner

INTERIORS

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E18 1AD

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INVOICE

| | |
|------------------------|------------|
| Invoice No. | 605 |
| Account Number | NICK1003 |
| Invoice Date | 30-03-2023 |
| Cust. Reference | 25887 |

| | |
|-------------------|--|
| Invoice To | Mr & Mrs Nick Hutton 33 Herongate Road London, E12 5EJ |
|-------------------|--|

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|-------------------|--|
| Deliver To | Mr & Mrs Nick Hutton 33 Herongate Road London, E12 5EJ |
|-------------------|--|

| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|---|--------|--------|---------|
| | 1 | Lounge area - To supply and install onto existing pole X1 single unlined voile pencil pleated curtain in Casamance Walden Alaska 44622-06-49, with matching tie back. | 700.00 | 140.00 | 840.00 |
| | | | 700.00 | 140.00 | 840.00 |

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: | £840.00 |
| Total Inc Discount: | £840.00 |
| Deposit: | £420.00 |
| Balance: | £420.00 |

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