

Posner

INTERIORS

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INVOICE

Invoice No.	816
Account Number	ANTR1001
Invoice Date	04-09-2023
Cust. Reference	26187 ROLLERS

Invoice To	Ozge Caglayan Antrepo London 54 Jermyn Street London, SW1Y 6LX
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Deliver To	Ozge Caglayan Antrepo London 54 Jermyn Street London, SW1Y 6LX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Rear Office - To supply and install X16 roller blinds, all reverse roll, chrome chains, black brackets, fabric wrapped hem bars, in Carnival Blackout light grey.	3,311.67	662.33	3,974.00
			3,311.67	662.33	3,974.00

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:	£3,974.00
Discount:	£397.40
Total Inc Discount:	£3,576.60
Deposit:	£1,788.30
Balance:	£1,788.30

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