

Posner

INTERIORS

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INVOICE

Invoice No.	507
Account Number	FOLE1002
Invoice Date	23-01-2023
Cust. Reference	25873

Invoice To	Mrs. Sandra Foley 15 Millwell Crescent Chigwell, IG7 5HX
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Deliver To	Mrs. Sandra Foley 15 Millwell Crescent Chigwell, IG7 5HX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Kitchen - To supply and install X1 Hand Sewn Roman blind in Duckegg ledbury	583.33	116.67	700.00
			583.33	116.67	700.00

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:	£700.00
Total Inc Discount:	£700.00
Deposit:	£250.00
Balance:	£450.00

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