

Posner

INTERIORS

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INVOICE

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|------------------------|
| Invoice No. |
| 524 |
| Account Number |
| |
| Invoice Date |
| 02-02-2023 |
| Cust. Reference |
| 25935 |

| | |
|-------------------|---|
| Invoice To | Miss Julie Hughes-Edwards 28 Glastonbury Avenue Woodford Green Essex , IG8 7LR |
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| Deliver To | Miss Julie Hughes-Edwards 28 Glastonbury Avenue Woodford Green Essex , IG8 7LR |
|-------------------|---|

| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|--|----------|--------|----------|
| | 1 | Top Floor - To supply and install X1 Luxaflex roller blind, manual control, fabric wrapped hem bars, fabric 0563 | 292.50 | 58.50 | 351.00 |
| | 1 | Top Floor - To supply and install X1 corded regular track, & hang X1 pair of thermal black out lined double pinch pleat curtains in Villa Nova Calcara River V3402/6 | 824.58 | 164.92 | 989.50 |
| | 1 | Rear Bed - To supply and install X1 corded regular track with X1 bend and rehang existing curtains | 375.00 | 75.00 | 450.00 |
| | 1 | Family Bath - To supply and install X1 Luxaflex roller blind, manual control, fabric wrapped hem bars, fabric 6441 | 238.33 | 47.67 | 286.00 |
| | | | 1,730.41 | 346.09 | 2,076.49 |

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.

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|----------------------------|------------------|
| Inc VAT Total: | £2,076.49 |
| Total Inc Discount: | £2,076.50 |
| Deposit: | £1,088.75 |
| Balance: | £987.75 |

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