

Posner

INTERIORS

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INVOICE

Invoice No.	PI5830
Account Number	DOYL1001
Invoice Date	09-12-2022
Cust. Reference	25911

Invoice To	Katie Doyle 148 Winston Road London, N16 9LJ
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Deliver To	Katie Doyle 148 Winston Road London, N16 9LJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Guest bed - To supply and install a Velux skylight blinds, solar motorised, white blackout roller fabric.	392.33	78.47	470.80
	1	Hall - To supply and install a Velux skylight blinds, solar motorised, white blackout roller fabric.	392.33	78.47	470.80
			784.66	156.94	941.59

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:	£941.59
Total Inc Discount:	£941.60
Deposit:	£471.00
Balance:	£470.60

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