

Posner

INTERIORS

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: <http://www.posnerinteriors.com/>
VAT: 140010883

INVOICE

Invoice No.	508
Account Number	LAW1002
Invoice Date	23-01-2023
Cust. Reference	25922

Invoice To	Karen Law 48 Ingatestone Road Woodford Green, IG8 9AL
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Deliver To	Karen Law 48 Ingatestone Road Woodford Green, IG8 9AL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bathroom - To supply and install x1 Luxaflex 35mm metal venetian blind, colour 8081 metallic grey, top fix into tile.	290.83	58.17	349.00
			290.83	58.17	349.00

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:	£349.00
Total Inc Discount:	£349.00
Deposit:	£349.00
Balance:	£0.00

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