

Posner

INTERIORS

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INVOICE

Invoice No.	513
Account Number	DEBA1001
Invoice Date	28-01-2023
Cust. Reference	25937

Invoice To	Paul De Bendern 18 Howitt Road London, NW3 4LL
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Deliver To	Paul De Bendern 18 Howitt Road London, NW3 4LL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Kitchen - To supply and install X5 Luxaflex Duette blinds, 32mm fabric 4292, top down only operation, powerview motorisation with X5 rechargeable battery packs, X1 pebble remote.	5,870.00	1,174.00	7,044.00
			5,870.00	1,174.00	7,044.00

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:	£7,044.00
Discount:	£704.40
Total Inc Discount:	£6,339.60
Deposit:	£3,169.80
Balance:	£3,169.80

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