

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	501
<b>Account Number</b>	
<b>Invoice Date</b>	16-01-2023
<b>Cust. Reference</b>	25923

<b>Invoice To</b>	Mr & Mrs Jonathan & Debra Lewis 50 Overton Drive Wanstead , E11 2NJ
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<b>Deliver To</b>	Mr & Mrs Jonathan & Debra Lewis 50 Overton Drive Wanstead , E11 2NJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front Office - To supply and install X1 Stevens roller blind, Manual control, white hardware, reverse roll, Fabric Flair Mandarin	200.00	40.00	240.00
			200.00	40.00	240.00

### 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:	£240.00
<b>Total Inc Discount:</b>	<b>£240.00</b>
<b>Deposit:</b>	<b>£120.00</b>
<b>Balance:</b>	<b>£120.00</b>

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