

Posner

INTERIORS

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INVOICE

Invoice No.	550
Account Number	WILL1011
Invoice Date	23-02-2023
Cust. Reference	25957

Invoice To	Mr. Will Davis 71 Stoneleigh Terrace London, N19 5TZ
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Deliver To	Mr. Will Davis 71 Stoneleigh Terrace London, N19 5TZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bedrooms - To supply and install X2 Luxaflex duette blinds, black hardware, smart cord control, in fabric 9310	1,076.67	215.33	1,292.00
			1,076.67	215.33	1,292.00

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:	£1,292.00
Discount:	£230.36
Total Inc Discount:	£1,061.64
Deposit:	£530.00
Balance:	£531.64

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