

Posner

INTERIORS

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London
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INVOICE

Invoice No.	583
Account Number	GRIB1001
Invoice Date	14-03-2023
Cust. Reference	25979

Invoice To	Mr & Mrs Marie Gribbin Flat 41, Hermitage Court Woodford Road London, E18 2EW
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Deliver To	Mr & Mrs Marie Gribbin Flat 41, Hermitage Court Woodford Road London, E18 2EW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - To supply and install x2 integra regular tracks to bay windows.	583.33	116.67	700.00
	1	Bedroom - To supply and install x1 integra regular track to bay window	291.67	58.33	350.00
			875.00	175.00	1,050.00

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:	£1,050.00
Total Inc Discount:	£1,050.00
Deposit:	£1,005.50
Balance:	£44.50

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