

Posner

INTERIORS

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VAT: 140010883

INVOICE

Invoice No.	584
Account Number	ISSS1002
Invoice Date	14-03-2023
Cust. Reference	25949

Invoice To	Mr. Matthew Drinkwater ISS Stoke Forge Lane Stoke-on-Trent, ST1 5PZ
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Deliver To	Mr. Matthew Drinkwater ISS Stoke Forge Lane Stoke-on-Trent, ST1 5PZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	refer to spreadsheet	17,007.08	3,401.42	20,408.50
			17,007.08	3,401.42	20,408.50

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: £20,408.50

Total Inc Discount: £20,408.50

Deposit: £10,200.00

Balance: £10,208.50

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