

Posner

INTERIORS

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INVOICE

Invoice No.	814
Account Number	MELA1001
Invoice Date	31-08-2023
Cust. Reference	26249

Invoice To	Melanie Shlosberg Flat 15, Eton Heights 145 Whitehall Road Woodford Green , IG8 0FB
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Deliver To	Melanie Shlosberg Flat 15, Eton Heights 145 Whitehall Road Woodford Green , IG8 0FB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - To supply and install x4 Luxaflex Silhouette blinds, motorised, colour 6374 Ombre Dream White	3,656.67	731.33	4,388.00
	1	Option to motorise: includes x4 motors, x4 rechargeable battery packs, x1 charger & x1 remotes	1,157.50	231.50	1,389.00
			4,814.17	962.83	5,777.00

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:	£5,777.00
Discount:	£577.70
Total Inc Discount:	£5,199.30
Deposit:	£2,500.00
Balance:	£2,699.30

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