

Posner

INTERIORS

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INVOICE

Invoice No.	519
Account Number	MCHU1001
Invoice Date	01-02-2023
Cust. Reference	25962

Invoice To	Mr & Mrs Mchugh 27 Chester Road London, E11 2JR
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Deliver To	Mr & Mrs Mchugh 27 Chester Road London, E11 2JR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bathroom - To supply and install X1 Stevens cassetted roller blind, cassette in matching fabric, Brass chain control in fabric Adrina Black	174.50	34.90	209.40
			174.50	34.90	209.40

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:	£209.40
Total Inc Discount:	£209.40
Deposit:	£105.00
Balance:	£104.40

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