

Posner

INTERIORS

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INVOICE

Invoice No.	556
Account Number	ADAM1003
Invoice Date	11-04-2023
Cust. Reference	25965

Invoice To	Mr & Mrs Lee & Maria Adams 30 Chestnut Avenue Buckhurst Hill , IG9 6EW
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Deliver To	Mr & Mrs Lee & Maria Adams 30 Chestnut Avenue Buckhurst Hill , IG9 6EW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Childrens Rear bed - To supply and install X1 Luxaflex Duette blind, chain control, Fabric 7892	764.17	152.83	917.00
	1	Master bedroom - to supply and install x2 Silent Gliss 6840 tracks, hand drawn, charcoal, standard roller gliders, x2 bends per track. top fix.	838.33	167.67	1,006.00
			1,602.50	320.50	1,923.00

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:	£1,923.00
Discount:	£138.46
Total Inc Discount:	£1,784.54
Deposit:	£688.50
Balance:	£1,096.04

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