

# Posner

INTERIORS

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## INVOICE

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 591                    |
| <b>Account Number</b>  |
|                        |
| <b>Invoice Date</b>    |
| 20-03-2023             |
| <b>Cust. Reference</b> |
| 25928                  |

|                   |                                                                                   |
|-------------------|-----------------------------------------------------------------------------------|
| <b>Invoice To</b> | Mrs. Jackie Manning<br>62 Empress Avenue<br><br>Woodford Green<br>Essex , IG8 9EA |
|-------------------|-----------------------------------------------------------------------------------|

|                   |                                                                                   |
|-------------------|-----------------------------------------------------------------------------------|
| <b>Deliver To</b> | Mrs. Jackie Manning<br>62 Empress Avenue<br><br>Woodford Green<br>Essex , IG8 9EA |
|-------------------|-----------------------------------------------------------------------------------|

| Item | Qty | Description                                                                                                                                                 | Ex VAT | VAT  | Inc VAT |
|------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------|---------|
|      | 1   | Rear Sitting Room - To supply and install a Silent Gliss 30mm Metropole, white, face fix 60mm brackets, 80mm wave gliders, split draw with white draw rods. |        |      |         |
|      | 1   | To supply and install a pair of blackout thermal lined, 80mm wave curtains, in Jane Churchill Alyssa Yellow J869F-04. (Price includes sale price)           |        |      |         |
|      |     |                                                                                                                                                             | 0.00   | 0.00 | 0.00    |

### 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:             | £0.00            |
| <b>Total Inc Discount:</b> | <b>£2,890.00</b> |
| <b>Deposit:</b>            | <b>£1,000.00</b> |
| <b>Balance:</b>            | <b>£1,890.00</b> |

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