

Posner

INTERIORS

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INVOICE

Invoice No.	567
Account Number	JOHN1006
Invoice Date	04-03-2023
Cust. Reference	25972

Invoice To	Mr & Mrs Katie Johnston 128 Walpole Road . London ., E18 2LL
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Deliver To	Mr & Mrs Katie Johnston 128 Walpole Road . London ., E18 2LL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bedroom - To supply and install X2 Bradley 30mm Gliderpoles, cream satin finish, Roller gliders with 150mm extension brackets (bay window includes 2 bends)	1,093.33	218.67	1,312.00
	1	Bedroom - To supply and install X2 pair of thermal black out interlined triple pinch pleat curtains, Villa Nova Barcelona Tusk V3347/10	1,690.00	338.00	2,028.00
			2,783.33	556.67	3,340.00

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:	£3,340.00
Discount:	£126.92
Total Inc Discount:	£3,213.07
Deposit:	£1,606.00
Balance:	£1,607.07

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