

Posner

INTERIORS

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INVOICE

Invoice No.	600
Account Number	MACG1001
Invoice Date	29-03-2023
Cust. Reference	25986

Invoice To	Kirsty Macgregor 14 Cheyne Avenue London , E18 2DR
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Deliver To	Kirsty Macgregor 14 Cheyne Avenue London , E18 2DR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge bay - To supply and install a Silent Gliss 30mm metropole, in matt white, hand drawn, roller gliders, x4 bends, face fix onto trim.	1,021.67	204.33	1,226.00
	1	To supply and install a pair triple pinch pleat, standard lined curtains in Morris & Co Willow Bough Leaf Green 226978.	2,551.67	510.33	3,062.00
			3,573.34	714.66	4,288.01

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:	£4,288.01
Discount:	£458.82
Total Inc Discount:	£3,829.19
Deposit:	£1,900.00
Balance:	£1,929.19

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