

Posner

INTERIORS

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INVOICE

Invoice No.
824
Account Number
Invoice Date
13-09-2023
Cust. Reference
26270

Invoice To	Mr & Mrs Parkinson 53 Monkams Avenue Woodford Green, IG8 0EX
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Deliver To	Mr & Mrs Parkinson 53 Monkams Avenue Woodford Green, IG8 0EX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	LOUNGE - To supply and install x1 Bradley collection 50mm gliderpole, dual cord, matt raven roller gliders, squat globe finials, x2 bends	1,895.83	379.17	2,275.00
	1	OFFICE - x1 Stevens roller blind, reverse roll, LH chrome chain, in New House Panama	350.00	70.00	420.00
	1	MASTER BED - To supply and install x3 Stevens privacy roller blinds, reverse roll, white chains, in Cosmo White New House fabric	583.33	116.67	700.00
			2,829.16	565.84	3,394.99

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: £3,394.99
Total Inc Discount: £3,395.00
Deposit: £1,700.00
Balance: £1,695.00

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