

Posner

INTERIORS

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INVOICE

Invoice No.	668
Account Number	LANG1002
Invoice Date	18-05-2023
Cust. Reference	26071 Chair

Invoice To	Eve & Keith Langton 13 Forest View London , E4 7AY
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Deliver To	Eve & Keith Langton 13 Forest View London , E4 7AY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To reupholster existing chair with new foam in O&L Boss a Nova fabric F7720-03.	830.00	166.00	996.00
	1	To have the frame work of the chair repaired	91.67	18.33	110.00
			921.67	184.33	1,106.00

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:	£1,106.00
Discount:	£110.60
Total Inc Discount:	£995.40
Deposit:	£421.20
Balance:	£574.20

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