

Posner

INTERIORS

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: http://www.posnerinteriors.com/
VAT: 140010883

INVOICE

Invoice No.	664
Account Number	DAVE1003
Invoice Date	18-05-2023
Cust. Reference	26079

Invoice To	Emma Davey 11 Wallers Hoppet Loughton, IG10 1SP
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Deliver To	Emma Davey 11 Wallers Hoppet Loughton, IG10 1SP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Top Floor - To supply and install x3 blackout laminated roller blinds, in Lynx cotton nude F1485/01, trim Verona Ball Fringe Mauve 2626R/19, antique brass chains.			
	1	Phoebe's room - To supply and install x1 handsewn roman blind in Amazon pink F1107/04, trim Opulent 65mm Teardrop Bead Fringe teal, antique brass chain.			
	1	Bonnie's room - To supply and install x2 handsewn roman blinds in Kruger pink F1111/06, trim B'dazzle Mauve Small Circle Beaded Trim 2779R/06, antique brass chains. (fabric needs to pattern match to wallpaper, see pictures)			
	1	Joey's room - To supply and install x1 handsewn roman blind in Silver back black F1486/01, trim Opus Black 8mm Cord, antique brass chain			
	1	Spare room - To supply and install x1 handsewn roman blind in Linx Charcoal velvet, trim Jazz Lime/Cream Ball Tassel Trim 2647R/05, antique brass chain.			
			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
Total Inc Discount:	£4,335.00
Deposit:	£1,800.00
Balance:	£2,535.00

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