

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	909
<b>Account Number</b>	ZILE1001
<b>Invoice Date</b>	14-11-2023
<b>Cust. Reference</b>	26375

<b>Invoice To</b>	Raleigh Zilesnick 1 The Bowls Chigwell, IG7 6NB
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<b>Deliver To</b>	Raleigh Zilesnick 1 The Bowls Chigwell, IG7 6NB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install X1 new awning valance, wave trim in green and white striped fabric BS Forêt-naturel ORC 8555 120	315.83	63.17	379.00
			315.83	63.17	379.00

### 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:	£379.00
Discount:	£28.99
<b>Total Inc Discount:</b>	<b>£350.00</b>
<b>Deposit:</b>	<b>£100.00</b>
<b>Balance:</b>	<b>£250.00</b>

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