

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	575
<b>Account Number</b>	JONE1001
<b>Invoice Date</b>	08-03-2023
<b>Cust. Reference</b>	26012

<b>Invoice To</b>	Mrs. Jane Jones 19 Rivington Avenue  Woodford Green , IG8 8LT
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<b>Deliver To</b>	Mrs. Jane Jones 19 Rivington Avenue  Woodford Green , IG8 8LT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bathroom - To supply and install x2 Stevens roller blinds, in Pallet bright white fabric, with white plastic chains.	253.33	50.67	304.00
	1	Top floor boys room - To supply and install x1 Velux white pleated blackout blind, manual control, white hardware.	195.83	39.17	235.00
			449.16	89.84	538.99

### 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:	£538.99
<b>Total Inc Discount:</b>	<b>£539.00</b>
<b>Deposit:</b>	<b>£270.00</b>
<b>Balance:</b>	<b>£269.00</b>

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