

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	619
<b>Account Number</b>	ROBI1006
<b>Invoice Date</b>	19-04-2023
<b>Cust. Reference</b>	26070

<b>Invoice To</b>	Mr & Mrs Jackie Robin 8 Chigwell Park Drive Chigwell, IG7 5BD
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<b>Deliver To</b>	Mr & Mrs Jackie Robin 8 Chigwell Park Drive Chigwell, IG7 5BD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	rear bedrom Left - luxaflex roller blinds 7535 fabric, reverse roll, r/h chain, white brackets	492.50	98.50	591.00
	1	loft - 2 x Signature duette dimout skylight blinds. cream blackout fabric	596.67	119.33	716.00
			1,089.17	217.83	1,307.00

### 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:	£1,307.00
Discount:	£78.42
<b>Total Inc Discount:</b>	<b>£1,228.58</b>
<b>Deposit:</b>	<b>£500.00</b>
<b>Balance:</b>	<b>£728.58</b>

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