

Posner

INTERIORS

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INVOICE

Invoice No.	876
Account Number	FITC1001
Invoice Date	25-10-2023
Cust. Reference	26304

Invoice To	Pamela Fitch 20 Lyndhurst Gardens Ilford, IG2 7DH
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Deliver To	Pamela Fitch 20 Lyndhurst Gardens Ilford, IG2 7DH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x1 Velux solar roller blind, Light blue translucent fabric, white hardware, GGU U08	315.00	63.00	378.00
			315.00	63.00	378.00

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:	£378.00
Total Inc Discount:	£378.00
Deposit:	£178.00
Balance:	£200.00

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