

Posner

INTERIORS

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INVOICE

Invoice No.	660
Account Number	KERN1001
Invoice Date	17-05-2023
Cust. Reference	26022

Invoice To	Kate Kernoff 14 Lifford Street London, SW15 1NY
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Deliver To	Kate Kernoff 14 Lifford Street London, SW15 1NY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - Move tracks to ceiling			
	1	Lounge - To supply and install onto existing tracks X2 pair of thermal interlined Double pinch pleat curtains in Liberty Faria flowers marigold			
			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: £3,600.00
Deposit: £1,800.00
Balance: £1,800.00

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