

Posner

INTERIORS

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INVOICE

Invoice No.	667
Account Number	DUFF1002
Invoice Date	18-05-2023
Cust. Reference	26103

Invoice To	Mr & Mrs Michelle Duffy 26 Waterhall Avenue London, E4 6NA
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Deliver To	Mr & Mrs Michelle Duffy 26 Waterhall Avenue London, E4 6NA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Upstairs Front bay - To supply and install X3 Stevens vertical blinds, white hardware, Romany fabric in white, sewn in bottom weights with cord and chain control	605.00	121.00	726.00
	1	Small Bay - To supply and install X3 Stevens vertical blinds, white hardware, Chatsworth fabric in white, sewn in bottom weights with cord and chain control	501.67	100.33	602.00
			1,106.67	221.33	1,328.00

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:	£1,328.00
Discount:	£132.80
Total Inc Discount:	£1,195.20
Deposit:	£600.00
Balance:	£595.20

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