

Posner

INTERIORS

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INVOICE

Invoice No.	595
Account Number	ANVE1001
Invoice Date	29-03-2023
Cust. Reference	25930

Invoice To	Mr & Mrs Uzma & Shakir Anverally 29 Byron Avenue London, E18 2HH
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Deliver To	Mr & Mrs Uzma & Shakir Anverally 29 Byron Avenue London, E18 2HH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install X1 Handsewn black out roman blind, manual left hand chain control, in Romo Elmer Rose Quartz 794/01	341.67	68.33	410.00
			341.67	68.33	410.00

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:	£410.00
Total Inc Discount:	£410.00
Deposit:	£200.00
Balance:	£210.00

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