

Posner

INTERIORS

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INVOICE

Invoice No.	615
Account Number	IBRA1001
Invoice Date	13-04-2023
Cust. Reference	26058

Invoice To	Mr & Mrs Metin Ibrahim (Stella) 22 Ziess Court 46Lancaster Street London, SE1 0FY
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Deliver To	Mr & Mrs Metin Ibrahim (Stella) 22 Ziess Court 46Lancaster Street London, SE1 0FY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install X1 replacement Luxaflex plisse tensioned blind, metal grey hardware, sheer plisse 6120, black out duette 9323. Original order ref: W16-003446-2	746.67	149.33	896.00
			746.67	149.33	896.00

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:	£896.00
Discount:	£89.60
Total Inc Discount:	£806.40
Deposit:	£406.00
Balance:	£400.40

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