

Posner

INTERIORS

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INVOICE

Invoice No.	634
Account Number	SANA1001
Invoice Date	29-04-2023
Cust. Reference	26024

Invoice To	Mr & Mrs Sanaz 3 Nova House, 29 New End London, NW3 1JD
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Deliver To	Mr & Mrs Sanaz 3 Nova House, 29 New End London, NW3 1JD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	lounge doors - pirouette shades x 3 in PR12-907 wool, motorised with lithium rechargeable battery pack, 1 x remote			
	1	master bedroom - pirouette shades x 1 in PR12-324 Dune, motorised with lithium rechargeable battery pack, 1 x remote			
	1	master bathroom - 2 x 25mm duette trufit shades fabric 7710, hardware bronze brown			
	1	Downstairs sons bedroom - pirouette shades x 1 in PR12-907 wool, motorised with lithium rechargeable battery pack, 1 x remote, installed 3cm from ceiling.			
	1	Downstairs second bedroom - pirouette shades x 1 in PR12-907 wool, motorised with lithium rechargeable battery pack, 1 x remote, installed 3cm from ceiling.			
	1	downstairs sons ensuite - duette 25mm trufit fabric 7710, hardware bronze brown			
	1	all remotes stone frost with black insert			
			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: £11,000.00

Deposit: £5,500.00

Balance: £5,500.00

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