

Posner

INTERIORS

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: <http://www.posnerinteriors.com/>
VAT: 140010883

INVOICE

Invoice No.	604
Account Number	PATE1015
Invoice Date	29-03-2023
Cust. Reference	26009

Invoice To	Dipti Patel 17 Farm Way Buckhurst Hill, IG9 5AH
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Deliver To	Dipti Patel 17 Farm Way Buckhurst Hill, IG9 5AH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Office - To supply and install X2 Luxaflex silhouette blinds, Endless cord control, 75mm Vanes, Clear view fabric 9626	1,250.00	250.00	1,500.00
			1,250.00	250.00	1,500.00

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: £1,500.00
Total Inc Discount: £1,500.00
Deposit: £500.00
Balance: £1,000.00

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