

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	608
<b>Account Number</b>	BRIN1003
<b>Invoice Date</b>	05-04-2023
<b>Cust. Reference</b>	26015

<b>Invoice To</b>	Mr. Brincat 92 Broadmead Road Woodford Green, IG8 0BA
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<b>Deliver To</b>	Mr. Brincat 92 Broadmead Road Woodford Green, IG8 0BA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front Bed - To supply X1 Deyron net in Olivia, 1" slot top , X2 gather			
	1	Bedroom 1 - To supply X1 Deyron net in Olivia, 1" slot top , X2 gather			
	1	Box Room - To supply X1 Deyron net in Olivia, 1" slot top , X2 gather			
			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
<b>Total Inc Discount:</b>	<b>£408.80</b>
<b>Deposit:</b>	<b>£170.00</b>
<b>Balance:</b>	<b>£238.80</b>

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