

Posner

INTERIORS

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INVOICE

Invoice No.	585
Account Number	ROBI1007
Invoice Date	14-03-2023
Cust. Reference	26025

Invoice To	Mr & Mrs Robinson 60 Ashbourne Avenue London, E18 1PL
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Deliver To	Mr & Mrs Robinson 60 Ashbourne Avenue London, E18 1PL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x1 Stevens 89mm vertical blind, in Lagan Petrol fabric, right hand stack, right hand chain and cord control, metal chain link weights.	250.00	50.00	300.00
			250.00	50.00	300.00

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:	£300.00
Total Inc Discount:	£300.00
Deposit:	£150.00
Balance:	£150.00

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