

Posner

INTERIORS

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INVOICE

Invoice No.	598
Account Number	DARM1001
Invoice Date	27-03-2023
Cust. Reference	26008

Invoice To	Bernadette Darmody 57A Geere Road London, E15 3PP
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Deliver To	Bernadette Darmody 57A Geere Road London, E15 3PP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install X1 Silent Gliss hand drawn Metro Flat pole, Gun metal finish, X1 bend			
	1	To supply and Hang X1 pair of thermal black out lined double pinch pleat curtains in Villa nova Leni thunder V3403/06			
			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:	£920.00
Deposit:	£500.00
Balance:	£420.00

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