

Posner

INTERIORS

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INVOICE

Invoice No.	593
Account Number	GREZ1001
Invoice Date	23-03-2023
Cust. Reference	26026

Invoice To	Jassy Grez Flat 10, Colts Yard 10 Aylmer Road London, E11 3AD
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Deliver To	Jassy Grez Flat 10, Colts Yard 10 Aylmer Road London, E11 3AD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - To supply and install X1 Silent Gliss 30mm metropole, 80mm wave gliders, Antique bronze	341.67	68.33	410.00
	1	Bed - To supply and install X1 Silent Gliss 30mm metropole, 80mm wave gliders, Antique Bronze	368.33	73.67	442.00
			710.00	142.00	852.00

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:	£852.00
Total Inc Discount:	£852.00
Deposit:	£426.00
Balance:	£426.00

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