

Posner

INTERIORS

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INVOICE

Invoice No.	627
Account Number	DONA1003
Invoice Date	25-04-2023
Cust. Reference	26057

Invoice To	Mr. Gary Donald Flat 8 Gervase Street London, SE15 2RS
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Deliver To	Mr. Gary Donald Flat 8 Gervase Street London, SE15 2RS
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To reinstall x3 manual roller blinds after windows changed.	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:	£0.00
Balance:	£300.00

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