

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	651
<b>Account Number</b>	AKHM1001
<b>Invoice Date</b>	11-05-2023
<b>Cust. Reference</b>	26077

<b>Invoice To</b>	Shoira Akhmedova 57 Derby Road London, E18 2PY
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<b>Deliver To</b>	Shoira Akhmedova 57 Derby Road London, E18 2PY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x4 Silent Gliss 6840 hand drawn white top fix tracks with standard	812.50	162.50	975.00
			812.50	162.50	975.00

### 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.

<b>Inc VAT Total:</b>	£975.00
<b>Total Inc Discount:</b>	£975.00
<b>Deposit:</b>	£475.00
<b>Balance:</b>	£500.00

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