

Posner

INTERIORS

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INVOICE

Invoice No.	994
Account Number	CHOO1001
Invoice Date	25-01-2024
Cust. Reference	26421

Invoice To	Lai Lynn Choong 18 Harold Road London, N8 7DE
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Deliver To	Lai Lynn Choong 18 Harold Road London, N8 7DE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	2nd Floor - To supply and install x1 hand sewn roman blind, bonded black out lining in Sanderson Space Shuttle Apricot/Navy 133547	881.67	176.33	1,058.00
			881.67	176.33	1,058.00

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:	£1,058.00
Discount:	£105.80
Total Inc Discount:	£952.20
Deposit:	£450.00
Balance:	£502.20

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