

Posner

INTERIORS

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INVOICE

Invoice No.
696
Account Number
7EAG1001
Invoice Date
07-06-2023
Cust. Reference
26116 nets

Invoice To	Mrs. Marylin Sperling 7 Eagle Court Hermon Hill London, E11 1PD
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Deliver To	Mrs. Marylin Sperling 7 Eagle Court Hermon Hill London, E11 1PD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - To supply and install onto existing wires X3 New nets, 2 x gather, 1.5" slot & 0.5" head, Deyron Holly White	323.33	64.67	388.00
	1	Rear Dining room - To supply and install onto existing rod X1 New net, 2 x gather, 1.5" slot & 0.5" head, Deyron Holly White	125.83	25.17	151.00
	1	Bed - To supply and install onto existing rod X1 New net, 2 x gather, 1.5" slot & 0.5" head, Deyron Holly White	147.50	29.50	177.00
			596.66	119.34	715.99

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:	£715.99
Discount:	£71.60
Total Inc Discount:	£644.39
Deposit:	£250.00
Balance:	£394.39

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