

Posner

INTERIORS

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: <http://www.posnerinteriors.com/>
VAT: 140010883

INVOICE

Invoice No.	987
Account Number	CLAR1008
Invoice Date	18-01-2024
Cust. Reference	26418

Invoice To	Anna Clark 43 Granville Road London, E18 1LD
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Deliver To	Anna Clark 43 Granville Road London, E18 1LD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Loft - To supply and install x2 tensioned skylight Duette blinds in Hive blackout FR	911.67	182.33	1,094.00
			911.67	182.33	1,094.00

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:	£1,094.00
Total Inc Discount:	£1,094.00
Deposit:	£547.00
Balance:	£547.00

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