

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	661
<b>Account Number</b>	VELL1001
<b>Invoice Date</b>	17-05-2023
<b>Cust. Reference</b>	26067

<b>Invoice To</b>	Mr & Mrs Henry & Lynda Velleman 5 Temple Avenue  London , N20 9EJ
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<b>Deliver To</b>	Mr & Mrs Henry & Lynda Velleman 5 Temple Avenue  London , N20 9EJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Collect and redeliver 2 x chrome chairs, reupholster in timorous beasties storm blotch velvet blue.			
	1	lounge - 50mm acrylic pole with brushed stainless hardware, crystal element finials. 66mm eyelet dress curtains in silver, using ado 3093/200 fabric.			
	1	To make up x2 45x45cm and x2 40x40cm plain cushion covers. Front fabric in Timerous Beasties Storm blotch velvet, Backs in Designers Guild Satinato Midnight F1505/15			
			0.00	0.00	0.00

### 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: £0.00  
**Total Inc Discount: £5,506.50**  
**Deposit: £2,753.25**  
**Balance: £2,753.25**

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