

Posner

INTERIORS

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INVOICE

Invoice No.	656
Account Number	
Invoice Date	16-05-2023
Cust. Reference	26083

Invoice To	Mr. John Carter 49 Garden Flat Borchwick Road London , E15 1UE
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Deliver To	Mr. John Carter 49 Garden Flat Borchwick Road London , E15 1UE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install X1 Single black out interlined triple pinch pleat white lined curtains, Casamance new casual Ivoire 3974 03 14	753.33	150.67	904.00
			753.33	150.67	904.00

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:	£904.00
Total Inc Discount:	£904.00
Deposit:	£452.00
Balance:	£452.00

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