

Posner

INTERIORS

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INVOICE

Invoice No.	671
Account Number	WANG1002
Invoice Date	22-05-2023
Cust. Reference	26095

Invoice To	Mark Wang 5 East Arbour Street London, E1 0PU
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Deliver To	Mark Wang 5 East Arbour Street London, E1 0PU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - supply only X1 café style sheer curtains, 1" slot top, lead weighted hems and corner weights, in ADO 7012 794	129.17	25.83	155.00
			129.17	25.83	155.00

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:	£155.00
Total Inc Discount:	£155.00
Deposit:	£77.50
Balance:	£77.50

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