

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	1025
<b>Account Number</b>	LVOS1001
<b>Invoice Date</b>	24-02-2024
<b>Cust. Reference</b>	26425

<b>Invoice To</b>	Emma Lvost 60 Grand Avenue London, N10 3BP
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<b>Deliver To</b>	Emma Lvost 60 Grand Avenue London, N10 3BP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Skylight - To repair existing skylight blind, including new 24v RTS reciever	291.67	58.33	350.00
	1	x1 new motor required to complete the repair	142.50	28.50	171.00
			434.17	86.83	521.00

### 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:	£521.00
<b>Total Inc Discount:</b>	<b>£521.00</b>
<b>Deposit:</b>	<b>£175.00</b>
<b>Balance:</b>	<b>£346.00</b>

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