

Posner

INTERIORS

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INVOICE

Invoice No.	688
Account Number	DESA1001
Invoice Date	01-06-2023
Cust. Reference	26038

Invoice To	Mr & Mrs Desai 21 Woodland Way Woodford Green, IG8 0QQ
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Deliver To	Mr & Mrs Desai 21 Woodland Way Woodford Green, IG8 0QQ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	kitchen - to supply and install 6 luxaflex duettes blinds, color 9370, power view motorized each blind with plug in to individual socket, 1 black remote and grey pebble surround	5,320.00	1,064.00	6,384.00
			5,320.00	1,064.00	6,384.00

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:	£6,384.00
Total Inc Discount:	£6,384.00
Deposit:	£2,000.00
Balance:	£4,384.00

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