



INTERIORS

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INVOICE

Invoice No.
1052
Account Number
Invoice Date
14-03-2024
Cust. Reference
26454

Invoice To	Mr & Mrs Denise & Waseem Ashraf Flat 45 Criterium House 13 Olympic Park Ave London, E20 1NZ
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Deliver To	Mr & Mrs Denise & Waseem Ashraf Flat 45 Criterium House 13 Olympic Park Ave London, E20 1NZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	LOUNGE - To supply and install x5 Roller blinds, manual chain control, fabric 5010 5% grey/flax	1,458.33	291.67	1,750.00
	1	BEDS - To supply and install x5 Roller blinds, manual chain control, fabric 1050 B/O beige	1,458.33	291.67	1,750.00
	1	Anex Upstairs - To supply and install X1 Umbra roller blind, manual chain control, white hardware in fabric 1050 b/o grey flax	250.83	50.17	301.00
	1	Skylight - To supply and install x1 motorised skylight blind, white hardware, side channels in fabric 1050 b/o grey/flax	1,622.00	324.40	1,946.40
	1	Main House - To change existing motorised blind to mains & rechargeable battery packs	944.17	188.83	1,133.00
			5,733.66	1,146.74	6,880.39

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: £6,880.39

Total Inc Discount: £6,880.40

Deposit: £3,440.20

Balance: £3,440.20

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