

Posner

INTERIORS

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INVOICE

Invoice No.	657
Account Number	NICK1001
Invoice Date	16-05-2023
Cust. Reference	26088

Invoice To	Mr & Mrs Angela Nicklin 4 Colne Road London , N21 2JD
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Deliver To	Mr & Mrs Angela Nicklin 4 Colne Road London , N21 2JD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	kitchen/living - supply and install 4 x Somfy motorised roller blinds, fabric Quad Steel 5% Screen, with rechargeable battery packs, 1 x multi channel remote control. X2 Capital fascia's anthracite grey	3,212.58	642.52	3,855.10
			3,212.58	642.52	3,855.10

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:	£3,855.10
Total Inc Discount:	£3,855.10
Deposit:	£3,710.20
Balance:	£144.90

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