

Posner

INTERIORS

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INVOICE

Invoice No.
939
Account Number
Invoice Date
07-12-2023
Cust. Reference
26379

Invoice To	Mr & Mrs Nock 12 Queens Avenue Woodford Green , IG8 0JE
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Deliver To	Mr & Mrs Nock 12 Queens Avenue Woodford Green , IG8 0JE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - To supply and install x3 net curtains 3" pencil pleat heading x2 gather in Deyron sapphire ivory	218.33	43.67	262.00
	1	Hallway - To supply and install x1 net curtain 3" pencil pleat heading x2 gather in Deyron sapphire ivory	66.67	13.33	80.00
	1	Front Bed - To supply and install x1 net curtain 3" pencil pleat heading x2 gather in Deyron sapphire ivory	129.17	25.83	155.00
			414.17	82.83	497.00

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:	£497.00
Total Inc Discount:	£497.00
Deposit:	£248.50
Balance:	£248.50

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