

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	714
<b>Account Number</b>	PARK1003
<b>Invoice Date</b>	16-06-2023
<b>Cust. Reference</b>	26117

<b>Invoice To</b>	Anthony and Lily Park Flat 505, Murdoch Court 44 Rookwood Way London, E3 2EF
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<b>Deliver To</b>	Anthony and Lily Park Flat 505, Murdoch Court 44 Rookwood Way London, E3 2EF
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Living room - To supply and install x3 Silent Gliss 6840 hand drawn tracks, white, 60mm wave gliders, single stack.	463.95	92.79	556.74
	1	Office - To supply and install x1 Silent Gliss 6840 hand drawn track, white, 60mm wave gliders, single stack.	202.88	40.58	243.46
	1	Office - To supply and install x1 Silent Gliss 4910 roller blind, manual chrome chain control on left hand side, in Colorama 2 401 fabric.	663.44	132.69	796.13
	1	Master - To supply and install x1 Silent Gliss 6840 hand drawn track, white, 60mm wave gliders, single stack.	231.30	46.26	277.56
	1	Guest bed - To supply and install x1 Silent Gliss 6840 hand drawn track, white, 60mm wave gliders, single stack.	202.88	40.58	243.46
			1,764.45	352.90	2,117.34

### 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: £2,117.34  
**Total Inc Discount: £2,117.35**  
**Deposit: £1,050.00**  
**Balance: £1,067.35**

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