

Posner

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INVOICE

Invoice No.	1007
Account Number	ENRI1001
Invoice Date	08-02-2024
Cust. Reference	26423

Invoice To	Enrico Biffis Flat 8, Melbourne House 27-29 Collingham Road London, SW5 0NY
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Deliver To	Enrico Biffis Flat 8, Melbourne House 27-29 Collingham Road London, SW5 0NY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	LOUNGE - supply and install x3 32 mm motorised Luxaflex duette blinds in 4276 fabric (pg 3), top down bottom up, remote control	3,740.00	748.00	4,488.00
	1	LOUNGE DOOR - To supply and install x1 motorised Luxaflex 32 mm duette blind in 4276 fabric (pg 3), top down bottom up	1,141.67	228.33	1,370.00
	1	BATHROOM - To supply and install x1 Luxaflex roller blind, chain control, fabric 6440 Elements, bottom bar wrapped	263.33	52.67	316.00
			5,145.00	1,029.00	6,174.00

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:	£6,174.00
Total Inc Discount:	£6,174.00
Deposit:	£3,000.00
Balance:	£3,174.00

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