

Posner

INTERIORS

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INVOICE

Invoice No.
683
Account Number
CONW1002
Invoice Date
31-05-2023
Cust. Reference
26102

Invoice To	Elaine Conwell 69 Mayfield Road London , N8 9LN
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Deliver To	Elaine Conwell 69 Mayfield Road London , N8 9LN
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x3 Velux white translucent roller blinds. white hardware, solar powered. Window code GGL UK04.	862.00	172.40	1,034.40
			862.00	172.40	1,034.40

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: £1,034.40
Discount: £51.72
Total Inc Discount: £982.68

Deposit: £491.00
Balance: £491.68

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