

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	724
<b>Account Number</b>	NOY1001
<b>Invoice Date</b>	27-06-2023
<b>Cust. Reference</b>	26137

<b>Invoice To</b>	Mr & Mrs Tali & Elaine Noy 17 Needles Point 15 Manor Road Bournemouth, BH1 3ET
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<b>Deliver To</b>	Mr & Mrs Tali & Elaine Noy 17 Needles Point 15 Manor Road Bournemouth, BH1 3ET
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x1 Stevens 127mm vertical blinds, in carnival china white fabric, with sewn in bottom weights, Left hand stack and wand control.	547.50	109.50	657.00
	1	To supply and install x2 Stevens roller blinds, in Carnival china white, one left hand chain control, one right hand chain control, both with fabric covered cassettes	586.67	117.33	704.00
			1,134.17	226.83	1,361.00

### 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:	£1,361.00
Discount:	£272.20
<b>Total Inc Discount:</b>	<b>£1,088.81</b>
<b>Deposit:</b>	<b>£629.60</b>
<b>Balance:</b>	<b>£459.21</b>

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