

Posner

INTERIORS

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INVOICE

Invoice No.	678
Account Number	EDWA1004
Invoice Date	26-05-2023
Cust. Reference	26126

Invoice To	Mihaela Edward Taub & Co 2 Dane Lodge Church Hill Epping , CM16 4RA
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Deliver To	Mihaela Edward Taub & Co 2 Dane Lodge Church Hill Epping , CM16 4RA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Blind repairs - To re-insert hems into the hem bars for X4 roller blinds	166.67	33.33	200.00
			166.67	33.33	200.00

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:	£200.00
Total Inc Discount:	£200.00
Deposit:	£0.00
Balance:	£200.00

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