

Posner

INTERIORS

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INVOICE

Invoice No.	663
Account Number	HILL1002
Invoice Date	18-05-2023
Cust. Reference	26109

Invoice To	Mr & Mrs Julie Hill 81 Malford Court The Drive London, E18 2HT
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Deliver To	Mr & Mrs Julie Hill 81 Malford Court The Drive London, E18 2HT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x1 Stevens roller blind, manual right hand chrome chain control fabric Mistral mist.	482.50	96.50	579.00
			482.50	96.50	579.00

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:	£579.00
Total Inc Discount:	£579.00
Deposit:	£279.00
Balance:	£300.00

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