

Posner

INTERIORS

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INVOICE

Invoice No.	640
Account Number	CLUB1001
Invoice Date	09-05-2023
Cust. Reference	26104

Invoice To	Carry Green 30 Dover Road London , E12 5EA
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Deliver To	Carry Green 30 Dover Road London , E12 5EA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Integral regular track record	100.00	20.00	120.00
			100.00	20.00	120.00

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:	£120.00
Total Inc Discount:	£120.00
Deposit:	£0.00
Balance:	£120.00

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