

Posner

INTERIORS

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INVOICE

Invoice No.	832
Account Number	CLEM1001
Invoice Date	15-09-2023
Cust. Reference	26264

Invoice To	Justine Clementson 61 Morgan Crescent Theydon Bois Epping , CM16 7DU
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Deliver To	Justine Clementson 61 Morgan Crescent Theydon Bois Epping , CM16 7DU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply an install X1 Handsewn Roman blind, Manual chain control, In white Fabric (Based on Romo Seville 1043/55 £35 p/mtr)	733.33	146.67	880.00
			733.33	146.67	880.00

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:	£880.00
Discount:	£88.00
Total Inc Discount:	£792.00
Deposit:	£396.00
Balance:	£396.00

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