

Posner

INTERIORS

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: <http://www.posnerinteriors.com/>
VAT: 140010883

INVOICE

Invoice No.	706
Account Number	JOHN1005
Invoice Date	14-06-2023
Cust. Reference	26128

Invoice To	Anjali Johnson 3 Princes Avenue Woodford Green, IG8 0LL
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Deliver To	Anjali Johnson 3 Princes Avenue Woodford Green, IG8 0LL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install X1 Velux black out roller blind, white hardware solar power motorisation GPU M04	258.33	51.67	310.00
	1	Doors - To recover X6 existing somfy motorised roller blinds, Banlight Duo FR Green	1,272.50	254.50	1,527.00
	1	Above Sink - To supply and install X1 stevens Roller blind, manual chain control, Banlight Duo FR Green	402.50	80.50	483.00
	1	Side - To supply and install X1 stevens Roller blind, manual chain control, Banlight Duo FR Green	312.50	62.50	375.00
			2,245.83	449.17	2,695.00

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: £2,695.00
Total Inc Discount: £2,695.00
Deposit: £1,300.00
Balance: £1,395.00

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