

# 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

<b>Invoice No.</b>	695
<b>Account Number</b>	GREE1011
<b>Invoice Date</b>	07-06-2023
<b>Cust. Reference</b>	26118

<b>Invoice To</b>	NICOLA GREEN LTD 79 Lancaster Road London, N4 4PL
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<b>Deliver To</b>	NICOLA GREEN LTD 79 Lancaster Road London, N4 4PL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Skylight - To supply and install x1 Somfy motorised Duette skylight blind, in Elan white, mains powered with transformer.	1,166.67	233.33	1,400.00
	1	To supply and install x2 L-profiles for skylight	83.33	16.67	100.00
			1,250.00	250.00	1,500.00

### 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:	£1,500.00
Discount:	£180.00
<b>Total Inc Discount:</b>	<b>£1,320.00</b>
<b>Deposit:</b>	<b>£616.00</b>
<b>Balance:</b>	<b>£704.00</b>

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