

Posner

INTERIORS

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INVOICE

Invoice No.	995
Account Number	BRAD1002
Invoice Date	26-01-2024
Cust. Reference	26420

Invoice To	Mrs. Trisha Bradley 108 Dover Road London, E12 5ED
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Deliver To	Mrs. Trisha Bradley 108 Dover Road London, E12 5ED
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Rear Bed Inside - To supply and install x1 sheer roman blind, in white sheer, manual chain control	475.00	95.00	570.00
	1	Outside - To supply and install x1 handsewn lined roman blind in fabric Romo Linara Oxford Blue 2494/378, manual chain control	555.00	111.00	666.00
			1,030.00	206.00	1,236.00

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:	£1,236.00
Discount:	£61.80
Total Inc Discount:	£1,174.20
Deposit:	£587.10
Balance:	£587.10

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