

Posner

INTERIORS

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INVOICE

Invoice No.
680
Account Number
Invoice Date
27-05-2023
Cust. Reference
1

Invoice To	Martin Marcus 6 Knighton Close Woodford Green Essex , IG8 0NU
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Deliver To	Martin Marcus 6 Knighton Close Woodford Green Essex , IG8 0NU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	repair of existing power view roller blind original order 22385 - HD REF- W17-005737	145.83	29.17	175.00
			145.83	29.17	175.00

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:	£175.00
Total Inc Discount:	£175.00
Deposit:	£0.00
Balance:	£175.00

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