

Posner

INTERIORS

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INVOICE

Invoice No.	993
Account Number	
Invoice Date	25-01-2024
Cust. Reference	26398

Invoice To	Mrs. Spiers 32 James Lane London , E10 6HZ
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Deliver To	Mrs. Spiers 32 James Lane London , E10 6HZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Top Floor - To supply and install x2 Luxaflex Duette blinds on skylights, Brushed silver hardware in fabric 9325	725.00	145.00	870.00
	1	To supply and install x1 SDL track with pencil pleated thermal black out lined curtains in Hardy's outdoor chrome	751.67	150.33	902.00
			1,476.67	295.33	1,772.00

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: £1,772.00

Total Inc Discount: £1,772.00

Deposit: £800.00

Balance: £972.00

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