

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	712
<b>Account Number</b>	ELLI1004
<b>Invoice Date</b>	16-06-2023
<b>Cust. Reference</b>	26144

<b>Invoice To</b>	Tony Elliott 373 Roding Lane North South Woodford Woodford Green Greater London, IG8 8LH
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<b>Deliver To</b>	Tony Elliott 373 Roding Lane North South Woodford Woodford Green Greater London, IG8 8LH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front Bay - To supply and install X3 New white nets in Deyron Rebecca, 1.5" slot & 0.5" head onto existing wires			
	1	Front Bed - To supply and install X3 New white nets in Deyron Rebecca, 1.5" slot & 0.5" head onto existing wires			
	1	Front Bed - To supply and install X1 New white nets in Deyron Rebecca, 1.5" slot & 0.5" head onto existing wires			
			0.00	0.00	0.00

### 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:	£0.00
<b>Total Inc Discount:</b>	<b>£736.75</b>
<b>Deposit:</b>	<b>£300.00</b>
<b>Balance:</b>	<b>£436.75</b>

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