

Posner

INTERIORS

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London
E18 1AD

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INVOICE

Invoice No.	697
Account Number	CRIS1001
Invoice Date	08-06-2023
Cust. Reference	26162

Invoice To	Sue Crisp 28 Chingford Avenue London , E4 6RP
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Deliver To	Sue Crisp 28 Chingford Avenue London , E4 6RP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Reinstall x5 existing roman blinds.	208.33	41.67	250.00
			208.33	41.67	250.00

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:	£250.00
Total Inc Discount:	£250.00
Deposit:	£0.00
Balance:	£250.00

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