

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	750
<b>Account Number</b>	DUFF1002
<b>Invoice Date</b>	13-07-2023
<b>Cust. Reference</b>	26192

<b>Invoice To</b>	Mr & Mrs Michelle Duffy 26 Waterhall Avenue  London , E4 6NA
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<b>Deliver To</b>	Mr & Mrs Michelle Duffy 26 Waterhall Avenue  London , E4 6NA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bedroom bay - To supply and install x1 Stevens vertical blind, headrail made in a continuous curve to bay, white hardware, fabric Carnival BO China white, split stack, right hand controls, sewn in bottom weights.	761.67	152.33	914.00
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### 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:	£914.00
Discount:	£45.70
<b>Total Inc Discount:</b>	<b>£868.31</b>
<b>Deposit:</b>	<b>£450.00</b>
<b>Balance:</b>	<b>£418.31</b>

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