

Posner

INTERIORS

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INVOICE

Invoice No.	752
Account Number	
Invoice Date	15-07-2023
Cust. Reference	26182

Invoice To	Mr. Nick Morrison 32 Rutland Road London , E11 2DY
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Deliver To	Mr. Nick Morrison 32 Rutland Road London , E11 2DY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To collect, send back to Luxaflex for repair and re-install x1 Duette blind HD ref: W19-001847-	166.67	33.33	200.00
			166.67	33.33	200.00

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:	£200.00
Total Inc Discount:	£200.00
Deposit:	£100.00
Balance:	£100.00

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