

Posner

INTERIORS

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London
E18 1AD

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INVOICE

Invoice No.	716
Account Number	OCHA1001
Invoice Date	20-06-2023
Cust. Reference	26175

Invoice To	Mr & Mrs Agnes Ochana 8 Pelham Road London, E18 1PX
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Deliver To	Mr & Mrs Agnes Ochana 8 Pelham Road London, E18 1PX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To reinstall blinds in main bedroom	100.00	20.00	120.00
			100.00	20.00	120.00

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:	£120.00
Total Inc Discount:	£120.00
Deposit:	£60.00
Balance:	£60.00

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