

Posner

INTERIORS

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INVOICE

Invoice No.	771
Account Number	
Invoice Date	01-08-2023
Cust. Reference	26154

Invoice To	Mr & Mrs Gallagher 49 Greenheys Drive London, E18 2HA
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Deliver To	Mr & Mrs Gallagher 49 Greenheys Drive London, E18 2HA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Dining Room - To supply and install X1 Bradley 30mm Gliderpole, satin cream finish, halo finials, matching draw rods, roller gliders			
	1	Dining Room - To supply And install X1 pair of full length interlined triple pinch pleat curtains in Lymington Damask Corn 232621			
	1	Kitchen - To supply and install 4x Luxaflex duette 32 mm cream blinds, 9355, chain control, cream hardware			
	1	Master bed - To supply and install, 5x Luxaflex duette blinds, chain control, in fabric 7861, Brown hardware			
			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
Total Inc Discount:	£8,200.00
Deposit:	£4,100.00
Balance:	£4,100.00

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