

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	1001
<b>Account Number</b>	GILL1002
<b>Invoice Date</b>	02-02-2024
<b>Cust. Reference</b>	26462

<b>Invoice To</b>	Mr & Mrs Sabah and Suleman Gillan 29 Coborn Street  London , E3 2AB
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<b>Deliver To</b>	Mr & Mrs Sabah and Suleman Gillan 29 Coborn Street  London , E3 2AB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x2 Gen 3 wall mounted remotes, grey surrounding black remotes	95.83	19.17	115.00
			95.83	19.17	115.00

### 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:	£115.00
<b>Total Inc Discount:</b>	<b>£115.00</b>
<b>Deposit:</b>	<b>£0.00</b>
<b>Balance:</b>	<b>£115.00</b>

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