

Posner

INTERIORS

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: <http://www.posnerinteriors.com/>
VAT: 140010883

INVOICE

Invoice No.	831
Account Number	ERIK1001
Invoice Date	15-09-2023
Cust. Reference	26263

Invoice To	Christina Eriksson 60 Reverdy Road London, SE1 5QD
-------------------	--

Deliver To	Christina Eriksson 60 Reverdy Road London, SE1 5QD
-------------------	--

Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master bed - To supply and install x2 Luxaflex plisse trufits blinds, Fabric 8050 Chamois	569.17	113.83	683.00
	1	Master bed - To supply and install x2 Black out laminated roller blinds, in fabric Casamance casual 3974 41 90, Somfy battery motorized, x1 charger, x1 situo 5 remote	1,426.25	285.25	1,711.50
	1	Guest bed - To supply and install x1 handsewn roman blind, in fabric Casamance casual 3974 40 88, Bonded blackout lining, Somfy battery motorized, x1 situo 1 remote	882.50	176.50	1,059.00
	1	Office - To supply and install x1 laminated roller blinds, somfy battery motorized, made from existing House of Hackney laminated roller, x1 situo 1 remote	378.33	75.67	454.00
	1	Living room - To supply and install x1 laminated roller blinds, somfy battery motorized, made from existing House of Hackney laminated roller, x1 situo 1 remote	378.33	75.67	454.00
	1	Living room - To supply and install x1 Luxaflex plisse trufit blind, Fabric 6603 Furore dustblock FR	325.83	65.17	391.00
			3,960.41	792.09	4,752.49

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:	£4,752.49
Discount:	£475.25
Total Inc Discount:	£4,277.24
Deposit:	£2,138.00
Balance:	£2,139.24

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