

Posner

INTERIORS

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INVOICE

Invoice No.	774
Account Number	BURN1002
Invoice Date	01-08-2023
Cust. Reference	26157

Invoice To	Marisa Burnal 91 South View Drive London, E18 1NR
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Deliver To	Marisa Burnal 91 South View Drive London, E18 1NR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x3 Luxaflex Duette Day/Night blinds Literise control, whitehardware black out fabric 7865 sheer fabric 3475 Sheer fabric	3,102.50	620.50	3,723.00
			3,102.50	620.50	3,723.00

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:	£3,723.00
Total Inc Discount:	£3,723.00
Deposit:	£1,723.00
Balance:	£2,000.00

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