

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.	960
Account Number	BROW1002
Invoice Date	19-12-2023
Cust. Reference	26292

Invoice To	Dr Heather Brown 68 Fullers Road London , E18 2QA
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Deliver To	Dr Heather Brown 68 Fullers Road London , E18 2QA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Daughters room - To supply and install x4 Luxaflex Plisse Trufit blinds, colour 1864 white, white hardware.	1,014.17	202.83	1,217.00
	1	Daughters room - To supply and install x1 Bradley 30mm Mio Pole, in Alabaster Satin, x2 bends, x2 Disc finials, x2 adjustable end brackets, x3 standard passing brackets, passing rings.	885.83	177.17	1,063.00
	1	Daughters room - To make up and hang a pair of blackout thermal lined, double pinch pleat curtains, in Romo Linara Bondi 2494/504 with bottom contrast border, in Romo Linara Foxlove 2494/484 (bottom border height approx 50cm TBC when taking final measurements from pole)	1,726.67	345.33	2,072.00
	1	Downstairs bay - To supply and install x4 Luxaflex Plisse Trufit blinds, colour 1864 white, white hardware.	1,030.83	206.17	1,237.00
			4,657.50	931.50	5,589.00

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:	£5,589.00
Discount:	£558.90
Total Inc Discount:	£5,030.10
Deposit:	£2,500.00
Balance:	£2,530.10

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