

Posner

INTERIORS

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INVOICE

Invoice No.	820
Account Number	GLEE1001
Invoice Date	07-09-2023
Cust. Reference	26231

Invoice To	Michael Gleeson 41 Dangan Road London , E11 2RF
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Deliver To	Michael Gleeson 41 Dangan Road London , E11 2RF
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install X1 Lonsdale roller blind in Economic BO cream fabric, with mounting profile, chain control RH side, top fix	329.17	65.83	395.00
			329.17	65.83	395.00

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:	£395.00
Total Inc Discount:	£395.00
Deposit:	£200.00
Balance:	£195.00

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