

Posner

INTERIORS

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INVOICE

Invoice No.	1035
Account Number	SUMM1001
Invoice Date	29-02-2024
Cust. Reference	26479

Invoice To	Mr & Mrs Sommerville 34 St. Johns Road London , E17 4JQ
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Deliver To	Mr & Mrs Sommerville 34 St. Johns Road London , E17 4JQ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Guest bed - To supply and install x1 Silent Gliss 6840 matte white track	179.17	35.83	215.00
	1	Guest bed - To supply and install x1 single thermal black out lined 80mm wave curtain in Romo Linara fenugreek 2494/382	824.17	164.83	989.00
			1,003.34	200.66	1,204.01

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:	£1,204.01
Total Inc Discount:	£1,204.00
Deposit:	£602.00
Balance:	£602.00

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