

Posner

INTERIORS

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INVOICE

Invoice No.	756
Account Number	28MA1001
Invoice Date	18-07-2023
Cust. Reference	26210

Invoice To	Daniel Bloom 28 Maitland Court Lancaster Terrace London, W2 3PD
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Deliver To	Daniel Bloom 28 Maitland Court Lancaster Terrace London, W2 3PD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Orig order 25502 Bogatcheva/ W22-168165 line 2, lounge middle blind, battery motorised duette blind. Power cable between motor and battery pack cut. Replacement part and labour	121.67	24.33	146.00
			121.67	24.33	146.00

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:	£146.00
Total Inc Discount:	£146.00
Deposit:	£0.00
Balance:	£146.00

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