

Posner

INTERIORS

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INVOICE

Invoice No.
784
Account Number
Invoice Date
03-08-2023
Cust. Reference
1

Invoice To	Ms. Sacha Cammock Flat 5, 54 Woodside Park Road London , N12 8RS
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Deliver To	Ms. Sacha Cammock Flat 5, 54 Woodside Park Road London , N12 8RS
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Powerview snag - x1 duette blind not programming to remote. £85 call out fee.	70.83	14.17	85.00
			70.83	14.17	85.00

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:	£85.00
Total Inc Discount:	£85.00
Deposit:	£0.00
Balance:	£85.00

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