



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.
PI1318
Account Number
Invoice Date
18-03-2020
Cust. Reference
24644

Invoice To	Mr Tom Van Der Wijngaart 57 Oak Hill Crescent Woodford Green Essex, IG8 9PR
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Deliver To	Mr Tom Van Der Wijngaart 57 Oak Hill Crescent Woodford Green Essex, IG8 9PR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Boys bed - To supply and install metal hand drawn track. And to make up and hang a pair of blackout, thermal lined, double pinch pleat curtains in Scion Flight fabric.	708.33	141.67	850.00

Customer Message

Total (Inc vat): £850.00
Total: £850.00
Deposit: £400.00
Balance: £450.00

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