

Posner

INTERIORS

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INVOICE

Invoice No.	840
Account Number	
Invoice Date	22-09-2023
Cust. Reference	26288

Invoice To	Wasmuth 5 Trinity Gardens, South View Drive London E18 1DA
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Deliver To	Wasmuth 5 Trinity Gardens, South View Drive London E18 1DA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Dressing Room - To supply and install X1 Luxaflex Roller blind, white hardware, right hand manual chrome chain control, in fabric 6500	343.33	68.67	412.00
	1	To reupholster x1 chair pad, fixed arm pads on chair and x1 dressing table stall with piped trim in iLIV Portland Keene colour Stone, price includes Fire Resistant treatment as required by UK law	515.00	103.00	618.00
			858.33	171.67	1,030.00

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: £1,030.00
Total Inc Discount: £1,030.00
Deposit: £1,030.00
Balance: £0.00

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