

Posner

INTERIORS

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INVOICE

Invoice No.	782
Account Number	SHER1004
Invoice Date	03-08-2023
Cust. Reference	26266

Invoice To	Mark Sheridan 153 West Grove Snakes Lane East Woodford Green, IG8 7NW
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Deliver To	Mark Sheridan 153 West Grove Snakes Lane East Woodford Green, IG8 7NW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install Bay Track, Face Fix, Dualcord Reg	291.67	58.33	350.00
			291.67	58.33	350.00

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:	£350.00
Total Inc Discount:	£350.00
Deposit:	£0.00
Balance:	£350.00

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