

Posner

INTERIORS

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INVOICE

Invoice No.	842
Account Number	GORS1001
Invoice Date	25-09-2023
Cust. Reference	26265

Invoice To	Mr. Jay Gorsia Fine Fair Ltd No.1 The Point 420a Eastern Avenue Gants Hill , IG2 6NQ
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Deliver To	Mr. Jay Gorsia Fine Fair Ltd No.1 The Point 420a Eastern Avenue Gants Hill , IG2 6NQ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Office - existing Somfy roller blind repair - fabric come off barrel.	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.