

Posner

INTERIORS

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INVOICE

Invoice No.	821
Account Number	LEWI1005
Invoice Date	07-09-2023
Cust. Reference	26275

Invoice To	Mrs. Lewis 134 Clayhall Avenue Ilford , IG5 0LF
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Deliver To	Mrs. Lewis 134 Clayhall Avenue Ilford , IG5 0LF
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x2 single net curtains, in Sapphire White, 3" pencil pleat	273.33	54.67	328.00
			273.33	54.67	328.00

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:	£328.00
Total Inc Discount:	£328.00
Deposit:	£150.00
Balance:	£178.00

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