



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.
1181
Account Number
CROC1001
Invoice Date
01-07-2024
Cust. Reference
26517

Invoice To	Mrs. Orit Crocker 18 Lansdowne Road London, W11 3LL
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Deliver To	Mrs. Orit Crocker 18 Lansdowne Road London, W11 3LL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Daughters Room - To supply and install onto existing track, x1 pair of sheer unlined triple pinch pleat curtains, in Sheer linen Voile	1,016.67	203.33	1,220.00
	1	Daughters Room - To supply and install x1 Novatec roller blind, fabric covered cassette, manual chain control, white hardware in Polar black out white	751.67	150.33	902.00
	1	Lounge - To alter existing sheer curtain into a pair of 80mm wave curtains and to convert existing silent gliss 3840 track into pair stack	540.00	108.00	648.00
			2,308.34	461.66	2,770.01

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: £2,770.01

Total Inc Discount: £2,770.00

Deposit: £1,115.00

Balance: £1,655.00

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