

Posner

INTERIORS

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INVOICE

Invoice No.	990
Account Number	MUGN1001
Invoice Date	22-01-2024
Cust. Reference	26407

Invoice To	Catherine Mugnier 87 A Gunterstone Road London, W14 9BT
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Deliver To	Catherine Mugnier 87 A Gunterstone Road London, W14 9BT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x3 privacy Luxaflex roller blinds, fabric Guard 1275 (pg 2), chain manual control	1,035.00	207.00	1,242.00
			1,035.00	207.00	1,242.00

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:	£1,242.00
Total Inc Discount:	£1,242.00
Deposit:	£621.00
Balance:	£621.00

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