

Posner

INTERIORS

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INVOICE

Invoice No.	913
Account Number	JELE1001
Invoice Date	16-11-2023
Cust. Reference	26349

Invoice To	Jelena 18 Greenheys Drive London, E18 2HB
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Deliver To	Jelena 18 Greenheys Drive London, E18 2HB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Rear Bed Right - To supply and install X2 silent gliss1090 tracks, right hand stack, x1 bend on the front track.	323.00	64.60	387.60
	1	Rear Bed left - To supply and install X2 silent gliss1090 tracks, top fix	290.00	58.00	348.00
			613.00	122.60	735.60

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:	£735.60
Total Inc Discount:	£735.60
Deposit:	£360.00
Balance:	£375.60

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