

Posner

INTERIORS

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INVOICE

Invoice No.	930
Account Number	LQGR1001
Invoice Date	01-12-2023
Cust. Reference	26335

Invoice To	Jada Terrelonge L&Q Group 29-35 West Ham Lane London, E15 4PH
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Deliver To	37 Parade Gardens London E4 8BJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master bed - To supply and install X1 Luxaflex 127mm vertical blind, silver hardware, split draw, cord/chain control, sewn in bottom weights in fabric 5115	383.33	76.67	460.00
	1	Boys bed - To supply and install X1 Luxaflex 127mm vertical blind, silver hardware, split draw, cord/chain control, sewn in bottom weights in fabric 5115	465.83	93.17	559.00
			849.16	169.84	1,018.99

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: £1,018.99

Total Inc Discount: £1,019.00

Deposit: £510.00

Balance: £509.00

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