



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.
1482
Account Number
KUMA1002
Invoice Date
04-03-2025
Cust. Reference
26990

Invoice To	Mrs. Kumar 30 Empress Avenue Woodford Green, IG8 9EA
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Deliver To	Mrs. Kumar 30 Empress Avenue Woodford Green, IG8 9EA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Kitchen - To supply and install X1 Roller blinds, standard roll, manual brass chain control, fabric wrapped hem bars in Padova Grama	140.00	28.00	168.00
	1	Middle Window - to supply and install x1 net curtain on wire, 2.5 fullness, fabric TBC (based on mid range)	115.00	23.00	138.00
			255.00	51.00	306.00

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: £306.00

Total Inc Discount: £306.00

Deposit: £306.00

Balance: £0.00

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