

Posner

INTERIORS

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INVOICE

Invoice No.	921
Account Number	FRY1002
Invoice Date	23-11-2023
Cust. Reference	26318

Invoice To	Byron Fry 56 Cleveland Road London, E18 2AL
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Deliver To	Byron Fry 56 Cleveland Road London, E18 2AL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install X1 hand sewn roman blind, bonded black out lined, manual chain control right hand side, bright brass chain, in Ottaline Sporty stripe Pink. with 3 small squares of velcro on the right hand side.	717.50	143.50	861.00
			717.50	143.50	861.00

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:	£861.00
Total Inc Discount:	£861.00
Deposit:	£100.00
Balance:	£761.00

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