

Posner

INTERIORS

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INVOICE

Invoice No.	901
Account Number	7EAG1001
Invoice Date	09-11-2023
Cust. Reference	26307

Invoice To	Mrs. Marylin Sperling 7 Eagle Court Hermon Hill London , E11 1PD
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Deliver To	Mrs. Marylin Sperling 7 Eagle Court Hermon Hill London , E11 1PD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bedroom - To supply and install onto existing pole X1 pair of thermal black out lined triple pinch pleat curtains in prestigious fabric Radiate 3879 Sterling 946, matching thin tie backs	833.33	166.67	1,000.00
			833.33	166.67	1,000.00

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:	£1,000.00
Total Inc Discount:	£1,000.00
Deposit:	£500.00
Balance:	£500.00

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