

Posner

INTERIORS

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INVOICE

| | |
|------------------------|------------------|
| Invoice No. | 838 |
| Account Number | CHAP1002 |
| Invoice Date | 19-09-2023 |
| Cust. Reference | Cancellation fee |

| | |
|-------------------|--|
| Invoice To | Mr. Paul Chaplin Belbeck Projects Ltd 19 Waldegrave Gardens Twickenham, TW1 4PQ |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr. Paul Chaplin Belbeck Projects Ltd 19 Waldegrave Gardens Twickenham, TW1 4PQ |
|-------------------|--|

| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|------------------------------|--------|-------|---------|
| | 1 | Late notice cancellation fee | 416.67 | 83.33 | 500.00 |
| | | | 416.67 | 83.33 | 500.00 |

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: | £500.00 |
| Total Inc Discount: | £500.00 |
| Deposit: | £0.00 |
| 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.