

Posner

INTERIORS

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E18 1AD

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INVOICE

| | |
|------------------------|------------|
| Invoice No. | 870 |
| Account Number | JO1001 |
| Invoice Date | 19-10-2023 |
| Cust. Reference | 26333 |

| | |
|-------------------|--|
| Invoice To | Jo 46 South View Drive London, E18 1NS |
|-------------------|--|

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| Deliver To | Jo 46 South View Drive London, E18 1NS |
|-------------------|--|

| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|---|----------|--------|----------|
| | 1 | Downstairs bay, upstairs bay & small bed - To supply and install X3 New net in Marquis White 1" Slot top 0.5" head, x2.5 gather, weighted hems on to existing wires | 510.00 | 102.00 | 612.00 |
| | 1 | Lounge Rear - To supply and install x1 89mm vertical blind white hardware, sewn in bottom weights in carnival China white | 541.67 | 108.33 | 650.00 |
| | | | 1,051.67 | 210.33 | 1,262.00 |

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: £1,262.00

Total Inc Discount: £1,262.00

Deposit: £0.00

Balance: £1,262.00

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