

Posner

INTERIORS

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INVOICE

Invoice No.	867
Account Number	MATT1002
Invoice Date	17-10-2023
Cust. Reference	26221

Invoice To	Matthew Conning Apartment 6 Albion Park Court 7 Albion Hill Loughton, IG10 4RA
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Deliver To	Matthew Conning Apartment 6 Albion Park Court 7 Albion Hill Loughton, IG10 4RA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master Bed - To supply and install X4 Roller blinds, white hardware, manual chain control, reverse roll in fabric Ban light duo Bright White			
	1	Sitting Room - To supply and install X3 Roller blinds, white hardware, manual chain control, reverse roll in fabric Ban light duo Bright White			
	1	Bed 2 - To supply and install X1 Roller blind, white hardware, manual chain control, reverse roll in fabric Ban light duo Bright White			
	1	Bath - To supply and install X1 Roller blind, white hardware, manual chain control, reverse roll in fabric Ban light duo Bright White			
			0.00	0.00	0.00

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:	£0.00
Total Inc Discount:	£2,000.00
Deposit:	£1,000.00
Balance:	£1,000.00

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