

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	900
<b>Account Number</b>	EDNA1001
<b>Invoice Date</b>	09-11-2023
<b>Cust. Reference</b>	26352

<b>Invoice To</b>	Mrs. Edna Graham 73 The Bowls Chigwell, IG7 6ND
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<b>Deliver To</b>	Mrs. Edna Graham 73 The Bowls Chigwell, IG7 6ND
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x1 net curtains Deyron Holly white 3" tape pencil pleat	245.83	49.17	295.00
			245.83	49.17	295.00

### 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:	£295.00
<b>Total Inc Discount:</b>	<b>£295.00</b>
<b>Deposit:</b>	<b>£150.00</b>
<b>Balance:</b>	<b>£145.00</b>

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