

Posner

INTERIORS

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: <http://www.posnerinteriors.com/>
VAT: 140010883

INVOICE

Invoice No.	920
Account Number	HART1002
Invoice Date	23-11-2023
Cust. Reference	26346

Invoice To	Nessa Hart 34 Piercing Hill Theydon Bois Epping, CM16 7JW
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Deliver To	Nessa Hart 34 Piercing Hill Theydon Bois Epping, CM16 7JW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	GUEST BED - To supply and install x2 Luxaflex B/O roller blinds in 1142 Orba RD, top	1,265.00	253.00	1,518.00
	1	BATHROOM - To supply and install x1 Luxaflex translucent roller blind in 1156 Contorno Stain stop, face fix	437.50	87.50	525.00
			1,702.50	340.50	2,043.00

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: £2,043.00
Total Inc Discount: £2,043.00
Deposit: £1,043.00
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.