

Posner

INTERIORS

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INVOICE

Invoice No.	933
Account Number	LOUI1002
Invoice Date	04-12-2023
Cust. Reference	26369

Invoice To	Louisa Flat 15 86 Wapping Lane London, E1W 2RX
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Deliver To	Louisa Flat 15 86 Wapping Lane London, E1W 2RX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master Bed- To supply and install x1 cassetted roller blind manual chain control black hardware in blackout fabric Zaina night	595.83	119.17	715.00
	1	Guest Bed- To supply and install x1 cassetted roller blind manual chain control white hardware in blackout fabric Zaina powder blue	300.00	60.00	360.00
			895.83	179.17	1,075.00

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:	£1,075.00
Total Inc Discount:	£1,075.00
Deposit:	£537.50
Balance:	£537.50

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