

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.	997
Account Number	TUSO1001
Invoice Date	26-01-2024
Cust. Reference	26361

Invoice To	Carole Tuson 26 Woodland Way Theydon Bois Epping, CM16 7DZ
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Deliver To	Carole Tuson 26 Woodland Way Theydon Bois Epping, CM16 7DZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	KITCHEN - To supply and install a single wave sheer in Jab MOYO 1-6846-092	634.17	126.83	761.00
	1	LOUNGE - To supply and install a single wave sheer in Jab MOYO 1-6846-092	815.00	163.00	978.00
			1,449.17	289.83	1,739.00

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:	£1,739.00
Total Inc Discount:	£1,739.00
Deposit:	£800.00
Balance:	£939.00

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