

Posner

INTERIORS

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INVOICE

Invoice No.	929
Account Number	SIMO1002
Invoice Date	01-12-2023
Cust. Reference	26363

Invoice To	Simons 202 St. Barnabas Road Woodford Green , IG8 7DU
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Deliver To	Simons 202 St. Barnabas Road Woodford Green , IG8 7DU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front Door: To supply and install x1 Luxaflex 25mm duette blind 3202 model, white hardware in fabric 9427	416.67	83.33	500.00
			416.67	83.33	500.00

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:	£500.00
Total Inc Discount:	£500.00
Deposit:	£250.00
Balance:	£250.00

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