

Posner

INTERIORS

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E18 1AD

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INVOICE

| | |
|------------------------|------------|
| Invoice No. | 931 |
| Account Number | LIPP1001 |
| Invoice Date | 02-12-2023 |
| Cust. Reference | 26391 |

| | |
|-------------------|---|
| Invoice To | Catherine Lippitt 18 Warwick Road London, E11 2DZ |
|-------------------|---|

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|-------------------|---|
| Deliver To | Catherine Lippitt 18 Warwick Road London, E11 2DZ |
|-------------------|---|

| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|---|--------|--------|---------|
| | 1 | Lounge - To supply and install x1 metal regular track, continuous curve, dual cord control, onto painted wooden battens | 437.50 | 87.50 | 525.00 |
| | 1 | Front bed - To supply and install x1 metal regular track, continuous curve, dual cord control | 329.17 | 65.83 | 395.00 |
| | | | 766.67 | 153.33 | 920.00 |

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: | £920.00 |
| Total Inc Discount: | £920.00 |
| Deposit: | £460.00 |
| Balance: | £460.00 |

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