

Posner

INTERIORS

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INVOICE

Invoice No.	1008
Account Number	
Invoice Date	08-02-2024
Cust. Reference	26424

Invoice To	Anna Copeman 47 Melgund Road London , N5 1PT
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Deliver To	Anna Copeman 47 Melgund Road London , N5 1PT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master Bay: To supply and install x1 pair of pencil pleat sheer curtains in Villanova Topia Chalk V3439/02, included new SDL Gliders, end stops and brackets	824.17	164.83	989.00
	1	Side window: To supply and install x 1 sheer curtain in fabric Villanova Topia Chalk V3439/02, slot top, new wire	302.50	60.50	363.00
			1,126.67	225.33	1,352.00

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:	£1,352.00
Total Inc Discount:	£1,352.00
Deposit:	£567.00
Balance:	£785.00

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