

Posner

INTERIORS

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INVOICE

Invoice No.	982
Account Number	MICH1002
Invoice Date	10-01-2024
Cust. Reference	26400

Invoice To	Mr & Mrs Michael Pizer Flat 1 The Water Gardens Elrington Road Woodford Green, IG8 0GD
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Deliver To	Mr & Mrs Michael Pizer Flat 1 The Water Gardens Elrington Road Woodford Green, IG8 0GD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Master bed - To supply and install x2 Roller blinds, white hardware, manual chain control, in shot silk black out fabric, colour mineral	391.67	78.33	470.00
			391.67	78.33	470.00

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:	£470.00
Total Inc Discount:	£470.00
Deposit:	£235.00
Balance:	£235.00

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