

Posner

INTERIORS

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INVOICE

Invoice No.	974
Account Number	ONEI1003
Invoice Date	03-01-2024
Cust. Reference	26432

Invoice To	Robbie O'Neil 19/20 South Lodge London, SW7 1DG
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Deliver To	Robbie O'Neil 19/20 South Lodge London, SW7 1DG
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	OFFICE - To supply and install x2 Wood Venetian blinds, 50mm, 8405 maple, RH chain	1,141.67	228.33	1,370.00
	1	PIANO ROOM - To supply and install x2 Wood Venetian blinds, 50mm, 8405 maple, RH chain	1,141.67	228.33	1,370.00
	1	BED - To supply and install x2 Wood Venetian blinds, 50mm, 8405 maple, RH chain	1,141.67	228.33	1,370.00
			3,425.01	684.99	4,110.01

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: £4,110.01
Total Inc Discount: £4,110.00
Deposit: £2,055.00
Balance: £2,055.00

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