

Posner

INTERIORS

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INVOICE

Invoice No.	1011
Account Number	EVER1002
Invoice Date	10-02-2024
Cust. Reference	26438

Invoice To	Mrs. Pam Everton 5 Onslow Close London, E4 6QD
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Deliver To	Mrs. Pam Everton 5 Onslow Close London, E4 6QD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front Bed - To supply and install x1 corded regular track, right hand control			
	1	Front Bed - To supply and install x1 pair of thermal black out lined double pinch pleat curtains in Glynara Chalk fabric	1,166.67	233.33	1,400.00
			1,166.67	233.33	1,400.00

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:	£1,400.00
Total Inc Discount:	£1,400.00
Deposit:	£700.00
Balance:	£700.00

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