

Posner

INTERIORS

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INVOICE

Invoice No.	991
Account Number	
Invoice Date	24-01-2024
Cust. Reference	26445

Invoice To	Miss Esther Lachelini 6 Bentinck Street Flat 3 London, W1U 2EQ
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Deliver To	Miss Esther Lachelini 6 Bentinck Street Flat 3 London, W1U 2EQ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Call out fee with new endless metal chain	120.00	24.00	144.00
			120.00	24.00	144.00

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:	£144.00
Total Inc Discount:	£144.00
Deposit:	£0.00
Balance:	£144.00

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