

Posner

INTERIORS

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INVOICE

Invoice No.
1010
Account Number
Invoice Date
10-02-2024
Cust. Reference
26441

Invoice To	Mrs. Denise Broughton 24 Quebec Road Ilford, IG1 4TT
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Deliver To	Mrs. Denise Broughton 24 Quebec Road Ilford, IG1 4TT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front Bay Down - To supply and install 8 mtrs of net curtains in White Angel Rutland white, 1" slot top, 0.5" head, x 2.5 gather onto existing wire			
	1	Front Bay Up - To supply and install 8 mtrs of net curtains in White Angel Rutland white, 1" slot top, 0.5" head, x 2.5 gather onto existing wire			
	1	Front Bed - To supply and install 2.5 mtrs of net curtains in White Angel Rutland white, 1" slot top, 0.5" head, x 2.5 gather onto new wire			
	1	Front Bed - To supply and install x1 roller blind in fabric Banlight Rose, reverse roll, RH chain			
	1	Back Bed - To supply and install x1 roller blind in fabric Banlight Rose, reverse roll, RH chain			
			0.00	0.00	0.00

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:	£0.00
Total Inc Discount:	£840.00
Deposit:	£440.00
Balance:	£400.00

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