

Posner

INTERIORS

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INVOICE

Invoice No.	1027
Account Number	GARD1003
Invoice Date	26-02-2024
Cust. Reference	26465

Invoice To	Marian & Keith Gardner 13 Hatley Avenue Ilford, IG6 1EH
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Deliver To	Marian & Keith Gardner 13 Hatley Avenue Ilford, IG6 1EH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - To service existing track, includes recording and new gliders	100.00	20.00	120.00
	1	Lounge - To supply and install x1 pair of thermal blackout lined triple pinch pleat curtains in Villa Nova Twyford Nordic V3564/08	1,279.17	255.83	1,535.00
			1,379.17	275.83	1,655.00

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:	£1,655.00
Discount:	£130.91
Total Inc Discount:	£1,524.10
Deposit:	£750.00
Balance:	£774.10

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