

Posner

INTERIORS

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INVOICE

Invoice No.
1021
Account Number
Invoice Date
21-02-2024
Cust. Reference
26475

Invoice To	Miss Esther Iachelini 6 Bentinck Street Flat 3 London, W1U 2EQ
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Deliver To	Miss Esther Iachelini 6 Bentinck Street Flat 3 London, W1U 2EQ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x1 new replacement mechanism in existing roller blind for original order 23117	145.00	29.00	174.00
			145.00	29.00	174.00

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:	£174.00
Total Inc Discount:	£174.00
Deposit:	£0.00
Balance:	£174.00

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