

Posner

INTERIORS

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INVOICE

Invoice No.	1018
Account Number	SARA1002
Invoice Date	16-02-2024
Cust. Reference	26501

Invoice To	Mrs. Sarah Cerezo 29c Selsdon Road London, E11 2QF
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Deliver To	Mrs. Sarah Cerezo 29c Selsdon Road London, E11 2QF
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Kitchen - To supply and install x1 roller blind, white hardware, fabric wrapped hem bar in Padova Glade	125.00	25.00	150.00
	1	Bathroom - To supply and install x1 roller blind, white hardware, fabric wrapped hem bar in Padova snow	125.00	25.00	150.00
	1	Call out fee for Friday 16th February 2024 to install cleats for existing venetian blinds	85.00	17.00	102.00
			335.00	67.00	402.00

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:	£402.00
Total Inc Discount:	£402.00
Deposit:	£200.00
Balance:	£202.00

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