



INTERIORS

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INVOICE

Invoice No.
1162
Account Number
GORS1001
Invoice Date
10-06-2024
Cust. Reference
26608

Invoice To	Mr. Jay Gorsia Fine Fair Ltd No.1 The Point 420a Eastern Avenue Gants Hill , IG2 6NQ
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Deliver To	Site address 56 Clayhall avenue London IG5 0LG
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x2 Solar velux blinds, white fabric & hardware	540.83	108.17	649.00
	1	X1 tahoma Hub			
			540.83	108.17	649.00

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: £649.00

Total Inc Discount: £649.00

Deposit: £0.00

Balance: £649.00

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