



INTERIORS

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: http://www.posnerinteriors.com/
VAT: 140010883

INVOICE

Invoice No.
1309
Account Number
KIDA1001
Invoice Date
17-10-2024
Cust. Reference
26781

Invoice To	Mr. Ajay Kidambi 41 Ottawa House Albatross Way London, SE16 7BY
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Deliver To	Mr. Ajay Kidambi 41 Ottawa House Albatross Way London, SE16 7BY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bedroom Left - To supply and install x4 Roller blinds, sheer, fabric NH Cosmo White.	1,463.33	292.67	1,756.00
	1	Bedroom Centre - To supply and install x2 Roller blinds, sheer, fabric NH Cosmo White.	637.50	127.50	765.00
	1	Bedroom Right - To supply and install x2 Roller blinds, sheer, fabric NH Cosmo White	731.67	146.33	878.00
	1	Take down & disposal of original vertical blinds	125.00	25.00	150.00
			2,957.50	591.50	3,549.00

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: £3,549.00

Total Inc Discount: £3,549.00

Deposit: £2,104.50

Balance: £1,444.50

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