Posner
INTERIORS

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INVOICE

Invoice No.
1437
Account Number
BOBO1001
Invoice Date
31-01-2025
Cust. Reference
26943

Invoice To	Deliver To
Alina BOBO 18 Wansford Road Woodford Green, IG8 7AA	Alina BOBO 18 Wansford Road Woodford Green, IG8 7AA

Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - to supply and install x1 track, white, hand drawn, and x1 pair of unlined double pinch pleat curtains in Jane Churchill Chiana Red/Green J0219-02	2,725.00	545.00	3,270.00
			2,725.00	545.00	3,270.00

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:	£3,270.00
Total Inc Discount:	**£3,270.00**
Deposit:	**£1,750.00**
Balance:	**£1,520.00**

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