



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.
1453
Account Number
BUEN1001
Invoice Date
12-02-2025
Cust. Reference
26906

Invoice To	Bruna Bueno Flat 1, 8 Egerton Gardens London, SW3 2BP
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Deliver To	Bruna Bueno Flat 1, 8 Egerton Gardens London, SW3 2BP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply & install - 1x 30mm Silent Gliss Metropole, 60mm Wave Gliders, Silver, flush end caps, uncorded	399.17	79.83	479.00
	1	To supply & install - 1x pair sheer curtains, Harlequin Lucent Chalk, wave	845.00	169.00	1,014.00
			1,244.17	248.83	1,493.00

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: £1,493.00

Total Inc Discount: £1,493.00

Deposit: £747.00

Balance: £746.00

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