



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.
1452
Account Number
WEBB1006
Invoice Date
12-02-2025
Cust. Reference
26915

Invoice To	Amy Webber 111 Bryanston Court 137 George Street London, W1H 7HE
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Deliver To	Amy Webber 111 Bryanston Court 137 George Street London, W1H 7HE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Hall - to supply and install x7 roller blinds manual chain control in antique brass (to match the previous order), fabric wrapped hem bar, in Quad FR 10% Ivory 2.5 R, with flat	2,710.33	542.07	3,252.40
			2,710.33	542.07	3,252.40

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: £3,252.40
Discount: £162.62
Total Inc Discount: £3,089.77
Deposit: £1,544.89
Balance: £1,544.88

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