



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.
1561
Account Number
LEE1002
Invoice Date
01-05-2025
Cust. Reference
27014

Invoice To	Lee Johnston 60 Gordon Road London, E18 1DR
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Deliver To	Lee Johnston 60 Gordon Road London, E18 1DR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Kitchen/Diner - To supply and install x4 Roller blinds, Pearl Grey 10% screen fabric, Somfy batter motorised controlled by x1 Somfy Situo 5 remote	2,927.50	585.50	3,513.00
	1	Kitchen/ Diner - To supply and install wooden pelmets painted.	441.67	88.33	530.00
	1	Kitchen/ Diner - To supply and install x1 Upholstered Bench seat, new 3" foam, fabric Sunbury Canyon Monk 4511	340.00	68.00	408.00
			3,709.17	741.83	4,451.00

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: £4,451.00
Discount: £445.10
Total Inc Discount: £4,005.90
Deposit: £2,000.00
Balance: £2,005.90

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