



INTERIORS

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London
E18 1AD

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VAT: 140010883

INVOICE

| |
|------------------------|
| Invoice No. |
| 1465 |
| Account Number |
| WILS1003 |
| Invoice Date |
| 20-02-2025 |
| Cust. Reference |
| Call out 19/02/2025 |

| | |
|-------------------|---|
| Invoice To | Mr & Mrs Wilson 52 Princes Road Buckhurst Hill, IG9 5EE |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr & Mrs Wilson 52 Princes Road Buckhurst Hill, IG9 5EE |
|-------------------|---|

| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|--|--------|-------|---------|
| | 1 | Call out - Repair to blind headrail 19th February 2025 | 66.67 | 13.33 | 80.00 |
| | | | 66.67 | 13.33 | 80.00 |

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: | £80.00 |
| Total Inc Discount: | £80.00 |
| Deposit: | £80.00 |
| Balance: | £0.00 |

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