



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.
1547
Account Number
LOUR1001
Invoice Date
22-04-2025
Cust. Reference
26996

Invoice To	Lourdes 15 Ruston Mews London, W11 1RB
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Deliver To	Lourdes 15 Ruston Mews London, W11 1RB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Vintage Sofa - To replace supporting straps, supply new foam, and re-upholster foam and panelling in arm rests (internal and external) in customers own material, Dedar Jamu Jungle allow for 10.5 mtrs	2,020.00	404.00	2,424.00
	1	Perspex Chairs - To supply new foam and recover pads on x4 cushions in customers own material All Dedar Vladimiro Aqua Col.023, Tender Rose Col. 018, Storm Blue Col 003 & Mosto Cotto Col.014 allow for 1mtr per cushion	480.00	96.00	576.00
	1	Red Child's Chair - To reupholster with new foam on the seat pad in customers own fabric fabric TBC allow for 1mtr	638.33	127.67	766.00
	1	Tabacoff Sphere Chair - To reupholster seat pad with new foam in customers own fabric Dedar Dejavu Jamais Col. Ivory allow for 3mtrs	753.33	150.67	904.00
	1	Collection and Delivery Fee of furniture	600.00	120.00	720.00
			4,491.66	898.34	5,389.99

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: £5,389.99
Discount: £1,078.00
Total Inc Discount: £4,312.00
Deposit: £2,165.00
Balance: £2,147.00

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