



INTERIORS

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London
E18 1AD

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INVOICE

Invoice No.
1461
Account Number
LIMB1001
Invoice Date
18-02-2025
Cust. Reference
26962

Invoice To	Peter Limb 35 Grove Hill London, E18 2 JB
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Deliver To	Peter Limb 35 Grove Hill London, E18 2 JB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Dining Room - To supply and install x1 Uncorded metal track in bay and rehang existing curtains	391.67	78.33	470.00
			391.67	78.33	470.00

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: £470.00

Total Inc Discount: £470.00

Deposit: £0.00

Balance: £470.00

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