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INVOICE

Invoice No.	1604
Account Number	BROW1008
Invoice Date	06-06-2025
Cust. Reference	27011

Invoice To	Michelle Brown 4 Wadham Gardens London, NW3 3DP
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Deliver To	Michelle Brown 4 Wadham Gardens London, NW3 3DP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bathroom - To supply x3 Jago 65mm Polished chrome poles, brushed chrome rings, with x2 Chillon Finials on each pole	3,181.00	636.20	3,817.20
	1	Install 3 Jago Poles	450.00	90.00	540.00
	1	fabric for bathroom chase erwin drift frost 16.6 m at £58/m	962.80	192.56	1,155.36
	1	Bathroom - To supply and install x3 Pairs of sheer unlined double pinch pleated curtains, Chase Erwin fabric Drift Frost	1,710.00	342.00	2,052.00
	1	Bedroom Fabric for curtains and roman blind 6m for romans 24m for curtains total 30m at £79 + vat	2,370.00	474.00	2,844.00
	1	Master Bedroom - To supply and install x3 Roman Handsewn blinds, bonded blackout lined, onto Lutron QS 64 headrails, in Chase Erwin Lake Mist	5,565.83	1,113.17	6,679.00
	1	Master Bedroom - To supply and hang onto existing Lutron track x1 Pair of thermal blackout lined double pinch pleat curtains in Chase Erwin Lake Mist	1,856.67	371.33	2,228.00
	1	Bathroom - Rubelli Soie Cameleon Avario 7590-01 2m required at trade price £237 + VAT per metre	474.00	94.80	568.80
	1	make up and install roman blind, interlined in rubelli fabric 130cm x 160cm manual headrail	875.00	175.00	1,050.00
	1	new roller blind, orient linen voile ice white, 130cm x 160cm	280.00	56.00	336.00

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17,725.30	3,545.06	21,270.36
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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: £21,270.36

Total Inc Discount: £21,270.36

Deposit: £10,635.18

Balance: £10,635.18

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