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London
E18 1AD

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Email: info@posnerinteriors.com
Website: http://www.posnerinteriors.com/
VAT: 140010883

ORDER CONFIRMATION

| | |
|------------------------|------------|
| Invoice No. | 1608 |
| Account Number | DUPA1002 |
| Invoice Date | 09-06-2025 |
| Cust. Reference | 27121 |

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|-------------------|---|
| Invoice To | Mr. Davesh Dubal 34 The Crescent Loughton, IG10 4PY |
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| Deliver To | Mr. Davesh Dubal 34 The Crescent Loughton, IG10 4PY |
|-------------------|---|

| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|---|----------|--------|----------|
| | 1 | Guest bedroom - to supply and install 2 x Roman Blinds inside recess, bonded B/O lining, manual chain control, fabric Ian Sanderson Quiver Linen | 1,320.83 | 264.17 | 1,585.00 |
| | 1 | Alesha's room - to supply and install 1 x Roman Blinds inside recess, bonded B/O lining, manual chain control, fabric Ian Sanderson Petra Oatmeal | 816.67 | 163.33 | 980.00 |
| | 1 | Walk in wardrobe - to supply and install 1 x Roman Blinds inside recess, bonded B/O lining, manual chain control, fabric Villa Nova Porridge Vardo V3257/01 | 783.33 | 156.67 | 940.00 |

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.

Total (Inc vat): £3,505.00
Discount: £262.88
Total: £3,242.12
Deposit: £1,621.06
Balance: £1,621.06

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