



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.
1527
Account Number
HILL1001
Invoice Date
07-04-2025
Cust. Reference
26999

Invoice To	Alison & Roger Hill 50 Forest Way Woodford Green, IG8 0QB
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Deliver To	Alison & Roger Hill 50 Forest Way Woodford Green, IG8 0QB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x1 handsewn roman blind, bonded blackout lined, right hand chrome chain, fabric Romo Linara Forget-me-not 2494/362	739.58	147.92	887.50
	1	Supply only x2mtrs of Romo Linara Forget me not 2494/362	100.00	20.00	120.00
			839.58	167.92	1,007.50

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: £1,007.50

Total Inc Discount: £1,007.50

Deposit: £450.00

Balance: £557.50

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