

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: http://www.posnerinteriors.com/
VAT: 140010883

ORDER CONFIRMATION

Invoice No.	PI7987Q1
Account Number	WOOL1001
Invoice Date	02-09-2025
Cust. Reference	27212

Invoice To	Anna & John Woolnough 142 Overton Drive London, E11 2LP
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Deliver To	Anna & John Woolnough 142 Overton Drive London, E11 2LP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - To supply and install x5 Luxaflex Plisse Trufit blinds, Magnolia hardware, white trufit profiles, fabric 6603	1,250.00	250.00	1,500.00
	1	Master Bedroom - To supply and install x5 Handsewn Roman Blinds, Manual chain control, bonded blackout lined in Harlequin Zeal Old Navy Denim Tan 130695.	3,066.67	613.33	3,680.00
	1	To remove and dispose of existing wooden venetian blinds and fill in holes	125.00	25.00	150.00

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): £5,330.00

Total: £5,330.00
Deposit: £2,665.00
Balance: £2,665.00

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