



INVOICE

Job Number:
62624176

Invoice Number:
HSBC

To:
E18 1AD25
0 austin@lposner.co.uk
Ph: London
Mob: 0208 989 8354

Job Address:
Mrs.Austin Posner
George Lane
London
E18 1AD
Ph: 07768263030
Mob: 07768263030

Invoice Date:

Description	Sales price	Total
Products		
10 Unit Type: 15/02/2017 00:00:00, mm		0.00
	Delivery e Lane	1,737.00
	Subtotal	140,010,883.00
	082825-posnerlogo2 eorge Lane	0.00
	Total eorge Lane	8.33
	Paid amount eorge Lane	0.00
	Owing amount eorge Lane	10.00

BALANCE DUE ON THE DATE OF INSTALL

Payment Options:

Cash - Please remit payment to Installer on Site

Credit/Eftpos - Please make payment with Installer or at our showroom UK, £

Direct Deposit - Sort Code: Account: (Reference # 62624176)

Please ensure all payments are made on the date of Install to avoid late charges

**For Our Terms & Conditions please go to
**

