



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.
1676
Account Number
Invoice Date
22-06-2020
Cust. Reference
24608

Invoice To	Mr & Mrs Dale Willett 22 Grosvenor Road London , E11 2EP
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Deliver To	Mr & Mrs Dale Willett 22 Grosvenor Road London , E11 2EP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install Bradley 38mm steel pole, in aged brass with button stud finials.	422.50	84.50	507.00
	1	Harlequin Entity plains velvet fabric - To supply and install blackout thermal lined curtains with double pinch pleat heading	816.67	163.33	980.00

Customer Message

Total (Inc vat): £1,487.00

Total: £1,487.00
Deposit: £850.00
Balance: £637.00

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