

Posner

INTERIORS

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INVOICE

Invoice No.
493
Account Number
BUNT1001
Invoice Date
10-01-2023
Cust. Reference
25749

Invoice To	Mr & Mrs Mary Bunting 31 Cowley Road London, E11 2HA
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Deliver To	Mr & Mrs Mary Bunting 31 Cowley Road London, E11 2HA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Kitchen/Dining - To supply and install X2 Velux solar powered roller blinds, white fabric with X1 remote	421.67	84.33	506.00
	1	Kitchen/Dining - To supply and install X1 pair of thermal black out lined double pinch pleat curtains in Romo Dune 7902/04	925.00	185.00	1,110.00
	1	Kitchen/Dining - To supply and install X1 manual roller blind, Right hand chrome chain, fabric wrapped hem bar in white fabric.	120.83	24.17	145.00
			1,467.50	293.50	1,761.00

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.

Inc VAT Total:	£1,761.00
Discount:	£160.96
Total Inc Discount:	£1,600.04
Deposit:	£1,600.04
Balance:	£0.00

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