

Posner

INTERIORS

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INVOICE

Invoice No.	1042
Account Number	GOHI1001
Invoice Date	04-03-2024
Cust. Reference	1

Invoice To	Atul Gohil 226 Fullwell Avenue Ilford, IG50XR
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Deliver To	Atul Gohil 226 Fullwell Avenue Ilford, IG50XR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	call out fee to repair duette blind	70.83	14.17	85.00
			70.83	14.17	85.00

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:	£85.00
Total Inc Discount:	£85.00
Deposit:	£0.00
Balance:	£85.00

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