



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.
1116
Account Number
Invoice Date
01-04-2019
Cust. Reference
24197

Invoice To	Anna Copeman 47 Melgund Road London , N5 1PT
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Deliver To	Anna Copeman 47 Melgund Road London , N5 1PT
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Item	Qty	Description	Ex VAT	Inc VAT
	2	Velux cream blackout roller		
	2	Nursery - x2 Privacy Plisse blinds		
	1	Top floor bed - Duette	1,076.67	1,292.00
	1	Take up existing roman blind - new drop 77"		

Customer Message

Total (Inc vat): £1,292.00

Total: £1,292.00
Deposit: £0.00
Balance: £1,292.00

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