



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.
1156
Account Number
Invoice Date
24-04-2019
Cust. Reference
24227

Invoice To	Ms. Barbara Andersson 10 Castlebar Road London , W5 2DP
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Deliver To	Ms. Barbara Andersson 10 Castlebar Road London , W5 2DP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Kitchen - Luxaflex duette, manual tension blind with telescopic rod, grey fabric and white hardware	1,017.50	203.50	1,221.00
	1	Entrance - Luxaflex cassetted, tensioned, mains powered roller blind in grey metallic fabric, remote control. Stack at door side.	2,630.83	526.17	3,157.00

Customer Message

Total (Inc vat): £4,378.00

Total: £4,378.00
Deposit: £2,189.00
Balance: £2,189.00

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