



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.
1180
Account Number
Invoice Date
09-05-2019
Cust. Reference
24215

Invoice To	Ms. Tarling 10 Grove Lane Chigwell Essex , IG7 6JE
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Deliver To	Ms. Tarling 10 Grove Lane Chigwell Essex , IG7 6JE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply & install Roof blind in 32 duette 7767 hardware in brushed silver	4,820.00	964.00	5,784.00

Customer Message

Total (Inc vat): £5,784.00

Total: £5,784.00
Deposit: £5,784.00
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.