



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.
1114
Account Number
Invoice Date
01-04-2019
Cust. Reference
23770

Invoice To	Mr Michelle Wyatt 7 Montfort Gardens Ilford, IG62TP
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Deliver To	Mr Michelle Wyatt 7 Montfort Gardens Ilford, IG62TP
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Item	Qty	Description	Ex VAT	Inc VAT
	1	To supply and install blackout roller blind to fit in front of existing blind	210.83	253.00

Customer Message

Total (Inc vat): £253.00

Total: £253.00

Deposit: £100.00

Balance: £153.00

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