



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.
1191
Account Number
Invoice Date
16-05-2019
Cust. Reference
23802

Invoice To	Mrs. Kaisy 116 Wellington Court London, SW1X 7PL
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Deliver To	Mrs. Kaisy 116 Wellington Court London, SW1X 7PL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install Duette power view blind in colour 9366 Silk Elan	472.50	94.50	567.00
	1	Pebble remote control	53.33	10.67	64.00
	1	Powerview Li-Ion rechargeable battery	45.00	9.00	54.00
	1	Li-Ion battery charger	20.83	4.17	25.00
	1	Installation	116.67	23.33	140.00

Customer Message

Total (Inc vat): £850.00

Total: £850.00
Deposit: £425.00
Balance: £425.00

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