



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.
1168
Account Number
ICHI1001
Invoice Date
30-04-2019
Cust. Reference
24096

Invoice To	Mr. Wayne Latham ICHIBUNS 8 Marylebone Passage London , W1W 8EX
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Deliver To	Mr. Wayne Latham ICHIBUNS 8 Marylebone Passage London , W1W 8EX
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Item	Qty	Description	Ex VAT	Inc VAT
	135	Digitally print, cut, stitch and deliver cushions as requested.	91.61	14,841.60

Customer Message

Total (Inc vat): £14,841.60

Total: £14,841.60
Deposit: £7,420.80
Balance: £7,420.80

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