



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**

<b>Invoice No.</b>
1235
<b>Account Number</b>
<b>Invoice Date</b>
19-06-2019
<b>Cust. Reference</b>
24237 B

<b>Invoice To</b>	Mr. Eric Bradman Flamingo Blinds
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<b>Deliver To</b>	Mr. Eric Bradman Flamingo Blinds
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Outstanding VAT due from invoice 954, order ref 24237			

<b>Customer Message</b>

Total (Inc vat): £0.00

**Total: £1,548.83**

**Deposit: £0.00**

**Balance: £1,548.83**

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