

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.
1476
Account Number
Invoice Date
25-11-2019
Cust. Reference
23993

Invoice To	Ms. Jeanette Blanks (Blinds) 3-4 St. Andrew's Hill Flat 1 London, EC4V 5BY
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Deliver To	Ms. Jeanette Blanks (Blinds) 3-4 St. Andrew's Hill Flat 1 London, EC4V 5BY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Living room - To supply and install a Luxaflex powerview mains roller blind in colour 0260 and including silver wall mount control	543.33	108.67	652.00
	1	Master Bedroom - To supply and install Luxaflex mains powerview roller blind in colour 0260 and including silver wall mount remote	543.33	108.67	652.00
	1	Guest bedroom - To supply and install two Luxaflex battery operated powerview roller blinds, colour 0260. And two black out battery operated powerview roller blinds, colour 6433. Including one charger and remote for all four blinds.	1,347.50	269.50	1,617.00
	1	Fitting for the above	650.00	130.00	780.00

Customer Message

Total (Inc vat): £3,700.99

Total: £3,700.99

Deposit: £1,850.50

Balance: £1,850.49

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