



INTERIORS

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INVOICE

Invoice No.
85
Account Number
ISSF1001
Invoice Date
20-05-2022
Cust. Reference
25493

Invoice To	Mr. Matthew Drinkwater ISS Facility Services 10/11th Floor, South Quay Building 77 Marsh Wall London , E14 9SH
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Deliver To	Mr. Matthew Drinkwater ISS Facility Services 10/11th Floor, South Quay Building 77 Marsh Wall London , E14 9SH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Meeting room - Existing track, single curtain, unlined Wemyss FR Riga Indigo velvet, 80mm wave	950.00	190.00	1,140.00
	1	Meeting room 10.01 - new face fix silent gliss 80mm wave track, single curtain, unlined, 80mm wave, in Colorama 1 400 fabric.	1,572.50	314.50	1,887.00

Customer Message

Please ensure all details on the order are as per your requirements. At Posner Interiors we are usually able to match another quotation, but please note that small differences in specifications can make a significant difference in costs. We are always happy to discuss the quote provided in further detail. Order Terms: 50% Deposit to confirm the order, balance due upon completion. For order updates or queries please contact the showroom directly on

Total (Inc vat): £3,027.00

Net: £2,522.50
Vat: £504.50
Total: £3,027.00
Deposit: £3,027.00
Balance: £0.00

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