



INTERIORS

98 George Lane
South Woodford
London
E18 1AD

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Email: info@posnerinteriors.com
Website: http://www.posnerinteriors.com/
VAT: 140010883

Quotation

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|------------------------|
| Quotation No. |
| PI3040 |
| Account Number |
| |
| Date |
| 13-08-2019 |
| Cust. Reference |
| 1 |

| | |
|-----------------|---|
| Quote To | Mr. Lu 41 Villiers Gardens London, E201GW |
|-----------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Lu 41 Villiers Gardens London, E201GW |
|-------------------|---|

| Item | Qty | Description | Each | Total |
|------|-----|--|---------|----------|
| | 1 | Dining room - Supply and install white corded metal track fitting wall to wall. Supply fabric, make up and hang pair of unlined curtains with wave heading | 1475.83 | 1,771.00 |
| | 1 | Kitchen - Supply and install Metal 25mm venietan blind with flock detail. Powerview lithium battery operation with remote and charger | 808.33 | 970.00 |
| | 2 | Master bedroom - Supply and install two blackout Duette blinds with powerview lithium battery operation with hand held remote and charger. | 928.34 | 2,228.00 |
| | 3 | Master Bedroom - Supply and install 3 white metal corded track to 2 windows and mirror wall. Supply voile curtains and make up and hang with wave heading. | 635.00 | 2,286.00 |
| | 3 | Living room - Supply and install 3 Duette blinds on powerview operation system, with lithium batteries, hand held remote and charger | 683.61 | 2,461.00 |
| | 1 | Top floor - bedroom one - Supply and install Roman blind with blackout lining. To fit on the outside recess of window | 612.50 | 735.00 |
| | 1 | Top floor bed 2 - Supply and install Roman blind with blackout lining. Fit on the outside recess of the window | 387.50 | 465.00 |
| | 2 | Top floor Rear bed - Supply and install Roman blind with blackout lining. To fit blind to the outside recess | 541.66 | 1,300.00 |

| Customer Message |
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Total (Inc vat): £12,215.99

Total: £12,215.99
Deposit: £0.00
Balance: £12,215.99

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

Please detach and send with payment to:

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