

Posner

INTERIORS

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INVOICE

Invoice No.
464
Account Number
Invoice Date
12-12-2022
Cust. Reference
25746

Invoice To	Mrs. Wendy Greenhalgh 3 Queens Road Loughton Essex , IG10 1RR
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Deliver To	Mrs. Wendy Greenhalgh 3 Queens Road Loughton Essex , IG10 1RR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front bed - To supply and install x1 Translucent roller blind in Sephora Sand, x1 Blackout roller in Bella Dove. with manual chrome chain control.	409.17	81.83	491.00
	1	Ensuite - To supply and install x1 Translucent roller blind in Sephora Sand, x1 Blackout roller in Bella Dove. with manual chrome chain control..	329.17	65.83	395.00
			738.34	147.66	886.01

Customer Message

50% deposit required on all orders, balance on completion.
Please ensure all details are as per your requirements as all are binding.
Whilst every effort is made to meet delivery dates quoted, they are only approximate.

Inc VAT Total:	£886.01
Total Inc Discount:	£886.00
Deposit:	£340.00
Balance:	£546.00

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