

Posner

INTERIORS

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INVOICE

Invoice No.	468
Account Number	CAIR1001
Invoice Date	13-12-2022
Cust. Reference	25641

Invoice To	Alison Cairns 17 Lechmere Avenue Chigwell, IG7 5HA
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Deliver To	Alison Cairns 17 Lechmere Avenue Chigwell, IG7 5HA
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	dining room - supply and install a top fixed 3840 corded track, full length pinch pleat lined curtains and matching tiebacks in sanderson 226971	2,219.17	443.83	2,663.00
	1	rear bedroom (master) - supply and install a top fixed 3840 corded track, pinch pleat lined curtains in matthew williamson F6940-01	1,395.00	279.00	1,674.00
	1	front bedroom - supply and install a top fixed 3840 corded track, pinch pleat lined curtains in zoffany 321442	1,350.83	270.17	1,621.00
	1	front bed small - lioned hand sewn roman blind in matthew williamson F7122-01	356.67	71.33	428.00
			5,321.67	1,064.33	6,386.00

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: £6,386.00

Total Inc Discount: £6,386.00

Deposit: £3,193.00

Balance: £3,193.00

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