



INTERIORS

98 George Lane  
South Woodford  
London  
E18 1AD

Tel: 0208 989 8354  
Email: info@posnerinteriors.com  
Website: http://www.posnerinteriors.com/  
VAT: 140010883

**INVOICE**

<b>Invoice No.</b>
PI3204
<b>Account Number</b>
LILL1001
<b>Invoice Date</b>
<b>Cust. Reference</b>
1

<b>Invoice To</b>	Ms. Barbara Lillies Of Wanstead 2 Gwynne House High Street Wanstead London, E11 1QH
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<b>Deliver To</b>	Ms. Barbara Lillies Of Wanstead 2 Gwynne House High Street Wanstead London, E11 1QH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	50% deposit in reference to invoice PI3014. Awning installation.	1,615.50	323.10	1,938.60

<b>Customer Message</b>

Total (Inc vat): £1,938.60

**Total: £1,938.60**  
**Deposit: £0.00**  
**Balance: £1,938.60**

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