

Posner

INTERIORS

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INVOICE

Invoice No.
454
Account Number
185U1001
Invoice Date
07-12-2022
Cust. Reference
25603

Invoice To	Mr & Mrs Ankita and Rohan Malhotra 185 Unix Building 7 Station Street London, E15 1LB
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Deliver To	Mr & Mrs Ankita and Rohan Malhotra 185 Unix Building 7 Station Street London, E15 1LB
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - to supply and install on existing track X1 pair of interlined thermal black out lined double pinch pleat curtains fabric colour wool 4	2,899.17	579.83	3,479.00
	1	Kitchen - To supply and install on existing track X1 single thermal black out lined double pinch pleat curtains fabric colour wool 4			
	1	Office - To supply and install New hand drawn track			
	1	Office - to supply and install X1 pair of interlined thermal black out lined double pinch pleat curtains fabric colour wool 4	1,466.67	293.33	1,760.00
	1	Master bed - To supply and install New hand drawn track			
	1	Master bed - to supply and install X1 pair of interlined thermal black out lined double pinch pleat curtains fabric colour wool 4	1,466.67	293.33	1,760.00
			5,832.51	1,166.49	6,999.01

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:	£6,999.01
Discount:	£1,198.23
Total Inc Discount:	£5,800.78
Deposit:	£3,800.00
Balance:	£2,000.78

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