

Posner

INTERIORS

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INVOICE

Invoice No.	410
Account Number	ARMS1001
Invoice Date	14-12-2022
Cust. Reference	25773

Invoice To	Mr & Mrs Kay Armstrong Basement Flat 9 St. Georges Square London , SW1V 2HX
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Deliver To	Mr & Mrs Kay Armstrong Basement Flat 9 St. Georges Square London , SW1V 2HX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	supply and install 2 x luxaflex duette shades in cream blackout fabric, with silver hardware and silver mounting profile, wired into existing supply, 1 transformer, 1 x remote, using mounting profiles in silver.	2,731.67	546.33	3,278.00
			2,731.67	546.33	3,278.00

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:	£3,278.00
Total Inc Discount:	£3,278.00
Deposit:	£1,639.00
Balance:	£1,639.00

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