



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

Invoice No.
1550
Account Number
Invoice Date
04-02-2020
Cust. Reference
24482

Invoice To	Mr & Mrs Breane 29 Long Deacon Road London , E4 6EG
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Deliver To	Mr & Mrs Breane 29 Long Deacon Road London , E4 6EG
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Front bedroom - Supply and install metal corded curtain rail			
	1	Front bedroom - Supply fabric and make up curtains with thermal blackout lining, double pleat heading	1,250.00	250.00	1,500.00

Customer Message

Total (Inc vat): £1,500.00

Total: £1,500.00
Deposit: £1,500.00
Balance: £0.00

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