



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.
1599
Account Number
FOY1001
Invoice Date
27-02-2020
Cust. Reference
24587

Invoice To	Mr Foy 2 Lower Bellview Cottage, Smarts Lane Loughton, IG10 4BW
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Deliver To	Mr Foy 2 Lower Bellview Cottage, Smarts Lane Loughton, IG10 4BW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Top floor - To supply and install Lucaflex Duette blind with two fabrics on smart cord	1,166.67	233.33	1,400.00

Customer Message

Total (Inc vat): £1,400.00

Total: £1,400.00
Deposit: £1,400.00
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.