

Posner

INTERIORS

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INVOICE

Invoice No.	505
Account Number	NIMI1001
Invoice Date	20-01-2023
Cust. Reference	25792

Invoice To	Mr & Mrs Nimisha 15 Greenstead Gardens Woodford Green, IG8 7EX
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Deliver To	Mr & Mrs Nimisha 15 Greenstead Gardens Woodford Green, IG8 7EX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - To supply and install X3 manual Lonsdale roller blinds, reverse roll, metal chrome chain mechanism fabric Banbury Oatmeal	527.50	105.50	633.00
	1	Master bed - To supply and install X3 manual stevens roller blinds, reverse roll, metal chrome chain mechanism fabric Banlight Duo FR Almond	459.17	91.83	551.00
	1	gregandnim@gmail.com			
			986.67	197.33	1,184.00

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:	£1,184.00
Discount:	£118.40
Total Inc Discount:	£1,065.60
Deposit:	£532.80
Balance:	£532.80

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