

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.	1569
Account Number	MUST1001
Invoice Date	14-02-2020
Cust. Reference	24459

Invoice To	Mr & Mrs Mustafa Flat 5, 100 Sydney Street Chelsea, SW3 6NJ
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Deliver To	Mr & Mrs Mustafa Flat 5, 100 Sydney Street Chelsea, SW3 6NJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Living Room - Hand drawn metal track. double pinch pleat single sheer curtain in 3970 1458 and double pinch pleat blackout lined curtain in f7380-08 brick			
	1	Master bed - Hand drawn metal track. double pinch pleat single sheer curtain in 3970 1458 and double pinch pleat blackout lined curtain in f7381-07 oatmeal			
	1	Mums bed - Hand drawn metal track. double pinch pleat single sheer curtain in 3970 1458 and double pinch pleat blackout lined curtain in F7382- 06 cream			
	1	Kids bed - Hand drawn metal track. double pinch pleat single sheer curtain in 3970 1458 and double pinch pleat blackout lined curtain in F7381-06			
	1	Winter garden.white metal track bending onto the wall at the left side. unlined pinch pleated curtain voile matching others			

Customer Message

Total (Inc vat): £0.00

Total: £13,155.00

Deposit: £6,000.00

Balance: £7,155.00

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