

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: http://www.posnerinteriors.com/
VAT: 140010883

ORDER CONFIRMATION

Invoice No.
PI3429
Account Number
MUST1001
Invoice Date
Cust. Reference
Mustafa

Invoice To	Mrs. Mustafa Flat 5, 100 Sydney Street Chelsea, SW3 6NJ
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Deliver To	Mrs. Mustafa Flat 5, 100 Sydney Street Chelsea, SW3 6NJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	headboard- 180cm wide, 100cm tall 3 horizontal tubes in fabric to match master bed curtains	675.00	135.00	810.00
	1	cushions for all beds and bed runners	1,250.00	250.00	1,500.00
	1	wallpaper - living room w6582-03, utility and second hallway 106/4052, master bed w6345-05, mums bed w5223-03 & cw5410-09, kids 112125.	7,916.67	1,583.33	9,500.00

Customer Message

Total (Inc vat): £11,810.00

Total: £11,810.00

Deposit: £0.00

Balance: £11,810.00

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