

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	898
<b>Account Number</b>	KHAN1004
<b>Invoice Date</b>	08-11-2023
<b>Cust. Reference</b>	26179

<b>Invoice To</b>	Mr. Khan 62 Beccles Drive Barking, IG11 9HY
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<b>Deliver To</b>	Mr. Khan 62 Beccles Drive Barking, IG11 9HY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	supply and install 3 x battery powered blackout duette skylight blinds, with rechargeable li-ion battery packs, 1 multi channel remote, 1 x charger, 2x white smooove switches			
	1	internal door, duette trufit blind atatched to glass, fabric to be confirmed			
	1	supply and install - 2 x weinor pergotex systems, with integrated LED lights, translucent fabric, multichannel remote, installed on gutter spreader brackets.			
			0.00	0.00	0.00

### 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:	£0.00
<b>Total Inc Discount:</b>	<b>£3,900.00</b>
<b>Deposit:</b>	<b>£2,000.00</b>
<b>Balance:</b>	<b>£1,900.00</b>

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