

Posner

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.	487
Account Number	JACO1002
Invoice Date	21-12-2022
Cust. Reference	25828

Invoice To	Mr & Mrs Deborah Jacobs 12 Sycamore Square Shenley Radlett, WD7 9FN
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Deliver To	Mr & Mrs Deborah Jacobs 12 Sycamore Square Shenley Radlett, WD7 9FN
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - To supply and install X1 Luxaflex motorised Silhouette blind in Matisse stone grey 5017. includes X1 charger & X1 remote	1,076.67	215.33	1,292.00
	1	Lounge bay- To supply and install X3 Luxaflex Silhouette blinds in Matisse stone grey 5017, only middle blind motorised due to size restrictions.	1,890.83	378.17	2,269.00
	1	Office - To supply and install X1 Luxaflex motorised Silhouette blind in Matisse stone grey 5017, including X1 remote	1,076.67	215.33	1,292.00
	1	Landing- To supply and install X1 Luxaflex Silhouette blind in matisse stone grey 5017	540.00	108.00	648.00
	1	Bed 1 - To supply and install X1 Luxaflex Silhouette blind in matisse stone grey 5017	540.00	108.00	648.00
	1	Bed 2 - To supply and install X1 Luxaflex Silhouette blind in matisse stone grey 5017	540.00	108.00	648.00
	1	Bed 3 (MASTER) - To supply and install X1 Luxaflex motorised Silhouette blind in matisse stone grey 5017 including X1 remote	540.00	108.00	648.00
	1	Bed 4 L and R - To supply and install X2 Luxaflex Silhouette blind in matisse stone grey 5017	960.00	192.00	1,152.00
	1	X1 Hub	250.00	50.00	300.00

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7,414.17	1,482.83	8,897.00
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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: £8,897.00
Total Inc Discount: £8,897.00
Deposit: £4,000.00
Balance: £4,897.00

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