

Posner

INTERIORS

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INVOICE

Invoice No.	476
Account Number	TOMR1001
Invoice Date	17-12-2022
Cust. Reference	25862

Invoice To	Mr & Mrs Tom Robinson 97 Langbourne Place London, E14 3WW
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Deliver To	Mr & Mrs Tom Robinson 97 Langbourne Place London, E14 3WW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install X2 pairs of unlined double pinch pleat curtains in Romo Inessa Chamois 7771/03. Lead weighted hems	2,166.67	433.33	2,600.00
	1	supply only - X5 meters white Duette cord			
			2,166.67	433.33	2,600.00

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:	£2,600.00
Total Inc Discount:	£2,600.00
Deposit:	£1,300.00
Balance:	£1,300.00

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