

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	434
<b>Account Number</b>	WATS1003
<b>Invoice Date</b>	28-11-2022
<b>Cust. Reference</b>	25849

<b>Invoice To</b>	Mr & Mrs Sandra Watson 17 St. Anthony's Avenue Woodford Green, IG8 7EP
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<b>Deliver To</b>	Mr & Mrs Sandra Watson 17 St. Anthony's Avenue Woodford Green, IG8 7EP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Kitchen - To supply and install x2 Luxaflex roller blinds, in 7967 black screen, black hardware, reverse roll, installed at same height. metal chain control.	595.83	119.17	715.00
			595.83	119.17	715.00

### 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:	£715.00
<b>Total Inc Discount:</b>	<b>£715.00</b>
<b>Deposit:</b>	<b>£315.00</b>
<b>Balance:</b>	<b>£400.00</b>

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