

Posner

INTERIORS

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INVOICE

Invoice No.	472
Account Number	OCON1002
Invoice Date	26-01-2023
Cust. Reference	25856

Invoice To	Mr & Mrs Sharon O'connor 3 Woodville Road London, E18 1JT
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Deliver To	Mr & Mrs Sharon O'connor 3 Woodville Road London, E18 1JT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Kitchen - To supply and install X1 Luxaflex Twist blind, Chrome Chain control, Fabric 5885	590.00	118.00	708.00
	1	Master bed - To supply and install X1 Luxaflex Twist blind, Chrome Chain control, Fabric 5885	620.00	124.00	744.00
	1	Office - To supply and install X1 Luxaflex Twist blind, Chrome Chain control, Fabric 5885	540.00	108.00	648.00
	1	Lounge - To supply and install X2 Luxaflex Duette Trufit blinds, white hardware, Fabric 9251	938.33	187.67	1,126.00
			2,688.33	537.67	3,226.00

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:	£3,226.00
Total Inc Discount:	£3,226.00
Deposit:	£3,226.00
Balance:	£0.00

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