

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	462
<b>Account Number</b>	GELM1001
<b>Invoice Date</b>	12-12-2022
<b>Cust. Reference</b>	25836

<b>Invoice To</b>	(gelmetti) G. Parmigiani Figlio LTD 24 Sydney Street London, SW3 6PP
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<b>Deliver To</b>	G. Parmigiani Figlio LTD 22 Wyvil Road London SW8 2TG
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Curtain fixtures for Wyvil Road commercial development	3,818.00	763.60	4,581.60
			3,818.00	763.60	4,581.60

### 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:	£4,581.60
<b>Total Inc Discount:</b>	<b>£4,581.60</b>
<b>Deposit:</b>	<b>£2,290.80</b>
<b>Balance:</b>	<b>£2,290.80</b>

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