



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.
PI3494
Account Number
VIBR1001
Invoice Date
12-02-2020
Cust. Reference
24513

Invoice To	Mrs. Bernice Russel-Fish Vibry Ross Design & Construction Unit 2a, Roxwell Trading Park Argall Avenue London, E10 7QY
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Deliver To	Mrs. Bernice Russel-Fish Vibry Ross Design & Construction Unit 2a, Roxwell Trading Park Argall Avenue London, E10 7QY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Day bed curtains - To make up and supply x15 single curtains in customer's own fabric. With 1.5 fullness, 30mm top hem and lead weighted bottom hems. x5@ 880x675mm. x5@ 980x675mm. x5@ 955x675mm.	1,125.00	225.00	1,350.00

Customer Message

Total (Inc vat): £1,350.00

Total: £1,350.00

Deposit: £0.00

Balance: £1,350.00

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