

Posner

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.	467
Account Number	AMRI1002
Invoice Date	13-12-2022
Cust. Reference	25851

Invoice To	Mr & Mrs Amrita & Abilash Sivasankar 11 Grove House Queen Mary Avenue London, E18 2FF
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Deliver To	Mr & Mrs Amrita & Abilash Sivasankar 11 Grove House Queen Mary Avenue London, E18 2FF
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Lounge - Top fix white smilglide track, with pair of sheer curtains, 3" pencil pleat heading, in Deyron Sapphire white fabric. Top fix, white metal track, with pair of cartridge pleat curtains, in Edmund Bell Discovery 6750 Gravel 382 (self blackout)			
	1	Large bedroom - Top fix white smilglide track, with single sheer curtain, 3" pencil pleat heading, in Deyron Sapphire white fabric. Top fix, white metal track, with single cartridge pleat curtain, in Edmund Bell Discovery 6750 Ash 798 (self blackout) Both curtains stacking to the left.			
	1	Small bedroom - Top fix white smilglide track, with single sheer curtain, 3" pencil pleat heading, in Deyron Sapphire white fabric. Top fix, white metal track, with single cartridge pleat curtain, in Edmund Bell Discovery 6750 Mineral 125 (self blackout) Both curtains stacking to the left.			
			0.00	0.00	0.00

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: £0.00
Total Inc Discount: £2,700.00
Deposit: £1,350.00
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.