

# Posner

INTERIORS

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## INVOICE

<b>Invoice No.</b>	452
<b>Account Number</b>	DERS1001
<b>Invoice Date</b>	08-12-2022
<b>Cust. Reference</b>	25868

<b>Invoice To</b>	Mrs. Lucie Ders 17 Chapelmount Road Woodford Green, IG8 8HW
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<b>Deliver To</b>	Mrs. Lucie Ders 17 Chapelmount Road Woodford Green, IG8 8HW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	to suply and install X1 roller blind in front bedroom, fabric monroe ice, fabric wrapped hem bar, reverse roll, right hand chain in chrome	152.50	30.50	183.00
			152.50	30.50	183.00

### 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:	£183.00
<b>Total Inc Discount:</b>	<b>£183.00</b>
<b>Deposit:</b>	<b>£183.00</b>
<b>Balance:</b>	<b>£0.00</b>

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