

Posner

INTERIORS

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INVOICE

Invoice No.	514
Account Number	CATE1001
Invoice Date	28-01-2023
Cust. Reference	25904

Invoice To	Mr & Mrs Cate Athienitou 11 The Avenue London, E11 2EE
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Deliver To	Mr & Mrs Cate Athienitou 11 The Avenue London, E11 2EE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Garden room Gable window - To supply and install X1 Fixed panel using Fabric Banlight DUO FR Ulitmate Grey	375.00	75.00	450.00
	1	Garden room bottom window - To supply and install X1 Stevens Roller motorised blind in Fabric Banlight DUO FR Ulitmate Grey, X1 motor, X1 remote and X1 charger	433.33	86.67	520.00
			808.33	161.67	970.00

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:	£970.00
Total Inc Discount:	£970.00
Deposit:	£485.00
Balance:	£485.00

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