

Posner

INTERIORS

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INVOICE

Invoice No.	471
Account Number	SZTU1001
Invoice Date	15-12-2022
Cust. Reference	25883

Invoice To	Dominik Sztukowski Jamaica Road London, SE1 2BX
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Deliver To	Dominik Sztukowski Jamaica Road London, SE1 2BX
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Bed 1 - to supply and install x3 Luxaflex Trufit Duette blinds, colour 4207, white hardware.	837.50	167.50	1,005.00
	1	Bed 2 - to supply and install x1 Luxaflex Trufit Duette blind, colour 4207, white hardware.	309.17	61.83	371.00
			1,146.67	229.33	1,376.00

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: £1,376.00
Total Inc Discount: £1,376.00
Deposit: £600.00
Balance: £776.00

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