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VAT:

**ORDER CONFIRMATION**

<b>Invoice No.</b>	PI0318
<b>Account Number</b>	
<b>Invoice Date</b>	04-08-2020
<b>Cust. Reference</b>	PI0318

<b>Invoice To</b>	Ruby 5 Turner Close  London , NW11 6TU
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<b>Deliver To</b>	Ruby 5 Turner Close  London , NW11 6TU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply and install 2 x Opal awning with 3 heaters, to fit offset, Supply with Hub	8,620.83	1,724.17	10,345.00

<b>Customer Message</b>

Total (Inc vat): £10,345.00

**Total: £10,345.00**  
**Deposit: £5,172.00**  
**Balance: £5,173.00**

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-06-23, Account Number: 01608347 Please provide quote/invoice number on all payments.