

Posner

INTERIORS

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INVOICE

| |
|------------------------|
| Invoice No. |
| 569 |
| Account Number |
| DIEB1001 |
| Invoice Date |
| 06-03-2023 |
| Cust. Reference |
| 25955 |

| | |
|-------------------|--|
| Invoice To | Mr & Mrs Marcus Diebel 111 Woodwarde Road London, SE22 8UP |
|-------------------|--|

| | |
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| Deliver To | Mr & Mrs Marcus Diebel 111 Woodwarde Road London, SE22 8UP |
|-------------------|--|

| Item | Qty | Description | Ex VAT | VAT | Inc VAT |
|------|-----|---|----------|----------|----------|
| | 1 | To supply and install Weiner Kubata LED awning 4320mm x 3500mm, hardware 9005 jet black and fabric p 6-409 grey, installed on black spreader brackets down the wall installed in the centre between the light and the door frame. multichannel remote. Right hand motor, power supply to be confirmed (external socket available) | 5,492.50 | 1,098.50 | 6,591.00 |
| | 1 | agido wind vibration sensor | 147.00 | 29.40 | 176.40 |
| | | | 5,639.50 | 1,127.90 | 6,767.40 |

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: | £6,767.40 |
| Discount: | £338.37 |
| Total Inc Discount: | £6,429.02 |
| Deposit: | £3,214.51 |
| Balance: | £3,214.51 |

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