

Posner

INTERIORS

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INVOICE

Invoice No.	551
Account Number	HUNT1004
Invoice Date	23-02-2023
Cust. Reference	25920

Invoice To	Mr & Mrs Christopher & Jo Holdsworth-Hunt Staverdale Lodge Flat 2 10-12 Melbury Road London, W14 8LW
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Deliver To	Mr & Mrs Christopher & Jo Holdsworth-Hunt Staverdale Lodge Flat 2 10-12 Melbury Road London, W14 8LW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install a Weinor Kubata LED awning. 360 x 300cm. hardware colour RAL 9006, fabric right hand Somfy motor, to external right hand power supply, with wind vibration sensor multichannel remote.	5,352.00	1,070.40	6,422.40
			5,352.00	1,070.40	6,422.40

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:	£6,422.40
Total Inc Discount:	£6,422.40
Deposit:	£3,211.20
Balance:	£3,211.20

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