

Posner

INTERIORS

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: <http://www.posnerinteriors.com/>
VAT: 140010883

INVOICE

Invoice No.	570
Account Number	MORR1002
Invoice Date	06-03-2023
Cust. Reference	25943

Invoice To	Mr & Mrs Tim And Lesley Morrison 1 Phillips Mews 41 Filmer Road London, SW6 7JJ
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Deliver To	Mr & Mrs Tim And Lesley Morrison 1 Phillips Mews 41 Filmer Road London, SW6 7JJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	supply and install Weinor Kubata LED awning width approx 336cm x 250cm projection. hardware textured antracite grey, farbic orc 8201 120 fougere	5,138.33	1,027.67	6,166.00
	1	wind vibration sensor at dicsounted rate usually £176	104.17	20.83	125.00
			5,242.50	1,048.50	6,291.00

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: £6,291.00
Total Inc Discount: £6,291.00
Deposit: £0.00
Balance: £6,291.00

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