



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.
1645
Account Number
Invoice Date
27-05-2020
Cust. Reference
1

Invoice To	Mr. Alex Sanadi 105 Hurlingham Road Fulham, SW63NL
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Deliver To	Mr. Alex Sanadi 105 Hurlingham Road Fulham, SW63NL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To replace awning MLED receiver and reprogram. Include parts and labour.	640.00	128.00	768.00

Customer Message

Total (Inc vat): £768.00

Total: £768.00

Deposit: £0.00

Balance: £768.00

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