

Posner

INTERIORS

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INVOICE

Invoice No.	759
Account Number	LEA1001
Invoice Date	19-07-2023
Cust. Reference	26123

Invoice To	Nigel Lea 1 Madeira Road London, E11 4AG
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Deliver To	Nigel Lea 1 Madeira Road London, E11 4AG
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install a Weinor Kubta at rear of house 290 X 250, Hardware WT 29/80081, fabric A-3-708, x1 remote control, left hand somfy motor	3,750.00	750.00	4,500.00
			3,750.00	750.00	4,500.00

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:	£4,500.00
Total Inc Discount:	£4,500.00
Deposit:	£2,250.00
Balance:	£2,250.00

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