

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.	509
Account Number	FOX1002
Invoice Date	23-01-2023
Cust. Reference	25876

Invoice To	Mr & Mrs Jay & Steph Fox 12 The Chase Loughton, IG10 4RE
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Deliver To	Mr & Mrs Jay & Steph Fox 12 The Chase Loughton, IG10 4RE
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install weinor kubata led awning, 570cm x 350cm, hardware WT 29/90147, fabric p-6374, wind vibration sensor, left hand motor, multichannel remote, 2 x tempura quadra heaters, controled from same remote, Heater and lights dimmable.	7,910.00	1,582.00	9,492.00
	1	3 x external power supplies required, heaters are 1500 Watts, and 7amps each, awning/lights are 3amp			
			7,910.00	1,582.00	9,492.00

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:	£9,492.00
Discount:	£996.66
Total Inc Discount:	£8,495.34
Deposit:	£8,295.34
Balance:	£200.00

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