

Posner

INTERIORS

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INVOICE

Invoice No.	503
Account Number	TASN1001
Invoice Date	19-01-2023
Cust. Reference	25885

Invoice To	Tasneen Tomberries 271b Wimbledon Park Road London, SW19 6NW
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Deliver To	Tasneen Tomberries 271b Wimbledon Park Road London, SW19 6NW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	awning - to supply and install markilux 3300 awning, weinor 945cm x 250cm hardware grey RAL 9006 , fabric 37218 perla FR equivalent to 30918, left hand motor, 2 remote controls, wind vibration sensor, installed onto reinforced timber behind render by the builder.	10,370.00	2,074.00	12,444.00
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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: £12,444.00

Total Inc Discount: £12,444.00

Deposit: £6,222.00

Balance: £6,222.00

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