

Posner

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INVOICE

Invoice No.
544
Account Number
DES1001
Invoice Date
20-02-2023
Cust. Reference
25909

Invoice To	MAYFAIR CASINO Metropolitan Gaming 55 Baker Street London, W1U 8EW
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Deliver To	metropolitan casino 14 Old Park Lane London W1K 1ND
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	supply and install black hardware black fabric, tensioned cassetted external awning. running in tracks along each side, 5980mm x 1500mm, R/H hard wired motor to switch, rain sensor to open when raining. includes 3 x support brackets mounted on bespoke uplift brackets to the existing steel beam. adjustable side brackets fitted to steels (supplied by builders) support roller for extra strength, access via furniture hoist on brick street. working platform to be supplied by builders to ensure working areas are health and safety compliant.	7,870.00	1,574.00	9,444.00
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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: £9,444.00
Total Inc Discount: £9,444.00
Deposit: £4,722.00
Balance: £4,722.00

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