



INTERIORS

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INVOICE

Invoice No.
834
Account Number
THET1001
Invoice Date
15-09-2023
Cust. Reference
26252

Invoice To	Mr. Cem Caglar The Trafalgar St James 2 Spring Gardens London , SW1A 2TS
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Deliver To	Mr. Cem Caglar The Trafalgar St James 2 Spring Gardens London , SW1A 2TS
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Large terrace, recover the awning in new fabric. install steel post to extend the side building, and install a new stobag jumbo awning approx 400cm x 400cm, to cover the seating area, 1 new remote. fabrics to be confirmed	16,814.00	3,362.80	20,176.80
			16,814.00	3,362.80	20,176.80

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: £20,176.80

Total Inc Discount: £20,176.80

Deposit: £10,088.40

Balance: £10,088.40

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