

Posner

INTERIORS

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INVOICE

Invoice No.	889
Account Number	CASS1001
Invoice Date	06-11-2023
Cust. Reference	26273

Invoice To	Mike Cass Flat 8 Crown Reach 145 Grosvenor Road London, SW1V 3JU
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Deliver To	Mike Cass Flat 8 Crown Reach 145 Grosvenor Road London, SW1V 3JU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install a Weenor Cassita LED awning, Left hand Somfy IO motor, Hardware RAL 8019, Fabric 3-857, dimmable LED lights, Multi channel remote, wind vibration sensor.	4,875.00	975.00	5,850.00
			4,875.00	975.00	5,850.00

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:	£5,850.00
Total Inc Discount:	£5,850.00
Deposit:	£2,925.00
Balance:	£2,925.00

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