

Posner

INTERIORS

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INVOICE

Invoice No.	679
Account Number	FRY1002
Invoice Date	27-05-2023
Cust. Reference	26033

Invoice To	Byron Fry 56 Cleveland Road London, E18 2AL
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Deliver To	Byron Fry 56 Cleveland Road London, E18 2AL
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To reinstall existing awning directly to brick work including cleaning and maintenance.	800.00	160.00	960.00
	1	Lights and wood needed for installation.	63.20	12.64	75.84
	1	Replacement BiRec MA remote receiver.	164.00	32.80	196.80
			1,027.20	205.44	1,232.64

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: £1,232.64
Total Inc Discount: £1,232.64
Deposit: £0.00
Balance: £1,232.64

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