

Posner

INTERIORS

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INVOICE

Invoice No.
685
Account Number
MODE1001
Invoice Date
01-06-2023
Cust. Reference
26125

Invoice To	Geroge Capsalis Mode Construction 12 West Smithfield London, EC1A 9JR
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Deliver To	Geroge Capsalis Mode Construction 12 West Smithfield London, EC1A 9JR
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Existing traditional awning - To supply and install replacement wooden front rail, painted black. To supply and install new main cover, with storm corners, black fabric with central logo printed in dark metal gold and red flame, RAL 3020. To supply and install black powder coated Krail for valance installation. To supply and install straight valance with white text.	3,588.00	717.60	4,305.60
			3,588.00	717.60	4,305.60

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:	£4,305.60
Total Inc Discount:	£4,305.60
Deposit:	£2,152.80
Balance:	£2,152.80

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