

Posner

INTERIORS

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: <http://www.posnerinteriors.com/>
VAT: 140010883

INVOICE

Invoice No.	791
Account Number	NOY1001
Invoice Date	16-08-2023
Cust. Reference	26195 awning

Invoice To	Mr & Mrs Tali & Elaine Noy 46 Monkams Ave Woodford Green, IG8 0EY
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Deliver To	Mr & Mrs Tali & Elaine Noy 46 Monkams Ave Woodford Green, IG8 0EY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install: Wienor opal coupled awning system, 8000x2500mm, left hand motor, wired to an external power supply, wind vibration sensor, hardware colour 9005 matt black, fabric colour A3-650 grey. Bespoke make spreader brackets, bottom section in white and top section in black	9,222.50	1,844.50	11,067.00
			9,222.50	1,844.50	11,067.00

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: £11,067.00
Discount: £1,062.43
Total Inc Discount: £10,004.57

Deposit: £5,000.00
Balance: £5,004.57

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