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ORDER CONFIRMATION

Invoice No.	PI6335
Account Number	HART1002
Invoice Date	05-08-2023
Cust. Reference	26240

Invoice To	Nessa Hart 34 Piercing Hill Theydon Bois Epping, CM16 7JW
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Deliver To	Nessa Hart 34 Piercing Hill Theydon Bois Epping, CM16 7JW
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install a Weenor Opal LED awning, 602 x 400cm. Hardware - textured grey WT29/90147, fabric - light grey A-3-718, wind vibration sensor, multichannel remote, RH motor, Posners to drill through wall to internal power socket.	6,250.00	1,250.00	7,500.00

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.

Total (Inc vat): £7,500.00

Total: £7,500.00
Deposit: £3,750.00
Balance: £3,750.00

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