

Posner

INTERIORS

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INVOICE

Invoice No.	942
Account Number	MCNA1001
Invoice Date	08-12-2023
Cust. Reference	26327

Invoice To	Mr. David McNaughtan Flat 18 Crown Reach 145 Grosvenor Road London, SW1V 3JU
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Deliver To	Mr. David McNaughtan Flat 18 Crown Reach 145 Grosvenor Road London, SW1V 3JU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	hoist up outside of the building, and install a 566cm x 250cm Markilux 970 cassetted awning with motorised shade, main cover fabric 42750, valance fabric 31728, hardware dark brown 8019, LED line in awning, and 2 x heaters, all controlled from multi channel remote, wind vibration sensor.	15,446.00	3,089.20	18,535.20
	1	optional tahoma hub, to link all above items to mobile or alexa etc	300.00	60.00	360.00
	1	Millboard decking, including subframe, samples to be approved, including 7 Spot LED lights in bronze, controlled from the remote, and also a battery powered switch on wall	5,431.00	1,086.20	6,517.20
	1	electrics - add 2 x 13amp supplies for 2.5kw heaters, 1 x 5am supply for awning/lights, and 2 x 2.5mm flex for two seperate sockets, including materials	650.00	130.00	780.00
			21,827.00	4,365.40	26,192.40

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: £26,192.40

Total Inc Discount: £26,192.40

Deposit: £21,192.40

Balance: £5,000.00

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