

Posner

INTERIORS

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INVOICE

Invoice No.	853
Account Number	MCGU1001
Invoice Date	05-10-2023
Cust. Reference	26216

Invoice To	Mrs & Mrs Julie and Mcguiness 3 Wakelin Chase Ingatstone, CM4 9HH
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Deliver To	Mrs & Mrs Julie and Mcguiness 3 Wakelin Chase Ingatstone, CM4 9HH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install a Weinoir Opal LED valance plus awning, 600cm x 300cm, with 100cm valance, Fabric 6-387, Hardware RAL 7016, wind vibration sensor, multichannel remote control	6,666.67	1,333.33	8,000.00
	1	Move existing awning to the left			
			6,666.67	1,333.33	8,000.00

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: £8,000.00
Total Inc Discount: £8,000.00
Deposit: £4,000.00
Balance: £4,000.00

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