



INTERIORS

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INVOICE

Invoice No.	1146
Account Number	BURH1002
Invoice Date	31-05-2024
Cust. Reference	26578

Invoice To	Mrs. Burhart Flat 37, 145 Grosvenor Road London, SW1V 3JU
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Deliver To	Mrs. Burhart Flat 37, 145 Grosvenor Road London, SW1V 3JU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install a Markilux 970 Awning. 560X260, Hardware grey brown RAL 8019, Fabric Brown 31487, x2 dimmable heaters, x1 LED dimmable strip.	11,523.33	2,304.67	13,828.00
	1	To sort electricals ahead of install	833.33	166.67	1,000.00
			12,356.66	2,471.34	14,827.99

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: £14,827.99

Total Inc Discount: £14,828.00

Deposit: £8,828.00

Balance: £6,000.00

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