



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.
1163
Account Number
BEVA1003
Invoice Date
12-06-2024
Cust. Reference
Building works

Invoice To	Cathy and Chris Bevanlee 14 Canonbury Park South London, N1 2JJ
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Deliver To	Cathy and Chris Bevanlee 14 Canonbury Park South London, N1 2JJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	as per schedule please see prices for each contractor below			
	1	Electrician - all works for awning/heaters including moving the lights inside.	600.00	120.00	720.00
	1	building works - scaffolding, attach joists to steel, external wall cut out in 4 places for steels to be welded. rebuild brickwork after steels have been welded. (if during cut out, the whole parapet wall needs to be removed and replaced this will cost an extra £3500)	7,150.00	1,430.00	8,580.00
	1	Plastering and rendering - removing internal ceiling, plaster inside ceiling, install new plaster board ceiling render outside wall	3,000.00	600.00	3,600.00
	1	Decorating - repaint interior ceiling, paint render externally.	1,500.00	300.00	1,800.00
	1	4 x Steel bespoke brackets powder coated to match awning, plus welding to RSJ	1,950.00	390.00	2,340.00
	1	posner interiors project management fee	750.00	150.00	900.00
			14,950.00	2,990.00	17,940.00

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: £17,940.00

Total Inc Discount: £17,940.00

Deposit: £16,940.00

Balance: £1,000.00

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