



INTERIORS

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INVOICE

Invoice No.
1172
Account Number
TWIM1001
Invoice Date
21-06-2024
Cust. Reference
26636

Invoice To	Gareth Twynam 1 Green Wood Park, Darenth Road Dartford, DA1 1LY
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Deliver To	Gareth Twynam 1 Green Wood Park, Darenth Road Dartford, DA1 1LY
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply and Install Weenor Opal awning 9400mm x 4000mm (or max) hardware textured anthracite grey, fabric grey 8-374, Left hand motor, wind sensor, multichannel remote, hub to control everything from mobile.			
			0.00	0.00	0.00

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: £0.00

Total Inc Discount: £10,000.00

Deposit: £9,900.00

Balance: £100.00

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