



INTERIORS

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INVOICE

Invoice No.	1215
Account Number	JESS1001
Invoice Date	25-07-2024
Cust. Reference	26680

<b>Invoice To</b>	John Ross 62 Grand Avenue London, N10 3BP
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<b>Deliver To</b>	62 Grand Avenue London N10 3BP
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install a weinor kubata awning 650 cm x 350cm, integrated led lights, hardware matt anthracite RAL 7016, fabric 3-857wind vibration sensor	8,531.00	1,706.20	10,237.20
			8,531.00	1,706.20	10,237.20

**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: £10,237.20  
Discount: £1,023.72  
**Total Inc Discount: £9,213.48**  
**Deposit: £4,606.74**  
**Balance: £4,606.74**

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