



INTERIORS

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INVOICE

Invoice No.
1533
Account Number
LAWA1001
Invoice Date
09-04-2025
Cust. Reference
26869

Invoice To	Mr & Mrs Ray Lawal 66 Canmore Gardens London, SW16 5BD
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Deliver To	Mr & Mrs Ray Lawal 66 Canmore Gardens London, SW16 5BD
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install x2 new components and reinstall existing Weinor casita II awning	700.00	140.00	840.00
	1	Components Required: x1 Right Hand wall bracket and x1 Replacement Right hand Awning Headplate with hook to attach to bracket			
			700.00	140.00	840.00

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: £840.00

Total Inc Discount: £840.00

Deposit: £840.00

Balance: £0.00

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