



INTERIORS

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**INVOICE**

<b>Invoice No.</b>
1449
<b>Account Number</b>
STTH1001
<b>Invoice Date</b>
13-03-2025
<b>Cust. Reference</b>
PO 44900

<b>Invoice To</b>	Finance Department St Thomas Gamuel Primary School 1 Colchester Road London, E17 8LG
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<b>Deliver To</b>	Jevon White St Thomas Gamuel Primary School 1 Colchester Road London E17 8LG
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	FINAL BALANCE proforma for order PI7546 - To supply, install and programme x1 new motor into existing Markilux awning	737.50	147.50	885.00
			737.50	147.50	885.00

**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:	£885.00
<b>Total Inc Discount:</b>	<b>£885.00</b>
<b>Deposit:</b>	<b>£0.00</b>
<b>Balance:</b>	<b>£885.00</b>

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