



INTERIORS

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VAT: 140010883

INVOICE

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

Invoice To

Finance Department
St Thomas Gamuel Primary School
1 Colchester Road
London, E17 8LG

Deliver To

Jevon White
St Thomas Gamuel Primary School
1 Colchester Road
London
E17 8LG

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

Total Inc Discount: £885.00

Deposit: £0.00

Balance: £885.00

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