

## INVOICE

### INVOICE TO

Emma & Phillip Bier

3 The Hexagon, Fitzroy Park  
London

N6 6HR

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JOB REF

PI8531

INVOICE NO

2095

DATE

21-04-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, Existing Weino Kubata Awning motor repair, original order no. 24712 fitted 2020	200.00	40.00	240.00
	Special	1	1, Emergency Call-Out Charge	125.00	25.00	150.00
	Special	1	1, Second Site Visit Call-Out Charge	100.00	20.00	120.00

SUBTOTAL	£ 425.00
VAT (20%)	£ 85.00
TAXABLE	
Total (Inc. VAT)	£ 510.00
Total Paid	£ 0.00
Amount Outstanding	£ 510.00

### PAYMENT TERMS

Payment by Bacs.HSBC, Sort 400630, Account 62624176.

Please provide quote/invoice number on all payments.