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INVOICE

Invoice No.
PI2533
Account Number
Invoice Date
09-07-2019
Cust. Reference
1

Invoice To	Mr & Mrs Karina Pochetino 105a Camlet Way Barnet Hertfordshire , EN4 0NJ
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Deliver To	Mr & Mrs Karina Pochetino 105a Camlet Way Barnet Hertfordshire , EN4 0NJ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Weinor Terrazza, 6m wide x 6m projection, Ral 7016 textured hardware. Led light strips on each glazing bar (x 5) glass trapeziums on each side, with glass sliding doors on the sides and front of unit. slim stainless handles, with footstops. Sotezza LED awning underneath up to 5m projection. 4x tempura quadra heaters. installed at a height of 3200mm and with a clearance height at the front of 2.2-2.3m	52,900.00	0,580.00	63,480.00
	1	Ground works & Installation, and configuration for the above products pull up patio slabs where legs will be positioned. dig a hole approx 1.5m wide x 1m deep, fill with concrete.	11,500.00	2,300.00	13,800.00
	1	Decking - Limed oak Millboard built on subframe, with built in anthracite led lights around the sides	4,950.00	990.00	5,940.00
	1	remove and replace white bifolding doors	6,210.00	1,242.00	7,452.00
	1	goal post structure not including in original quotation, but as discussed during F3 meeting, this would be required as the building couldnt take the weight of the structure	3,500.00	700.00	4,200.00

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Customer Message

Total (Inc vat): £94,872.00

Total: £94,872.00
Deposit: £38,640.00
Balance: £56,232.00

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