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INVOICE

Invoice No.	PI2690
Account Number	
Invoice Date	08-07-2019
Cust. Reference	23962

Invoice To	Mr. Tom Daukes Leconfield 50 Clabon Mews London, SW1X0EH
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Deliver To	Mr. Tom Daukes Leconfield 50 Clabon Mews London, SW1X0EH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Supply and install: 1 x Weinor Opal II awning full width of building x 1.5m projection, including custom gutter brackets to raise the awning in front of the current gutter. 2 x 1500w tempura quadra heaters. All 4 core mains, to link with control 4 home automation. Fabric 3-718 (light grey) Hardware all in RAL 7016 anthracite grey. spreader brackets in RAL 9016 white where touching wall but 7016 when stepping off.	6,571.00	1,314.20	7,885.20
	1	This price includes installation of the awning but not getting the awning to the balcony. a furniture hoist is required. we use a company which usually costs around £400	400.00	80.00	480.00

Customer Message

Total (Inc vat): £8,365.20

Total: £8,365.20
Deposit: £0.00
Balance: £8,365.20

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