



INTERIORS

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Website: http://www.posnerinteriors.com/
VAT: 140010883

INVOICE

Invoice No.
1198
Account Number
BARN1001
Invoice Date
23-05-2019
Cust. Reference
23822

Invoice To	Mr. Barnes 8 Charlotte Avenue Chichester, PO19 6DU
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Deliver To	Mr. Barnes 8 Charlotte Avenue Chichester, PO19 6DU
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install motorised awning With pebble grey Ral 7032	3,333.33	666.67	4,000.00

Customer Message

Total (Inc vat): £4,000.00

Total: £4,000.00
Deposit: £4,000.00
Balance: £0.00

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