

Posner

INTERIORS

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INVOICE

Invoice No.	489
Account Number	BATT1001
Invoice Date	22-12-2022
Cust. Reference	25853

Invoice To	Mr & Mrs Jeanne & Mervyn Davis Battersea Power Station Appartment 26 The Boiler House Battersea Power Station London, SW11 8AT
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Deliver To	Mr & Mrs Jeanne & Mervyn Davis Battersea Power Station Appartment 26 The Boiler House Battersea Power Station London, SW11 8AT
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To supply and install: 2 x guthrie douglas tess 660 motorised roller tensioned skylight blinds, with somfy RTS motors, 2 x multichannel remotes, fabric white screen, hardware white.	8,278.00	1,655.60	9,933.60
	1	optional extra - scaffold tower to install the blinds	327.00	65.40	392.40
			8,605.00	1,721.00	10,326.00

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: £10,326.00

Total Inc Discount: £10,326.00

Deposit: £5,326.00

Balance: £5,000.00

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