

Posner

INTERIORS

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INVOICE

Invoice No.
444
Account Number
ROBI1005
Invoice Date
01-12-2022
Cust. Reference
25753

Invoice To	Mr & Mrs Adam Robinson 24 Beresford Road Harrow, HA1 4QZ
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Deliver To	Mr & Mrs Adam Robinson 24 Beresford Road Harrow, HA1 4QZ
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	to supply and install weinor kubata awning 340 x 300, installed through render above doors. hardware anthracite grey, fabric p6-409, r/h motor drill cable inside. wind vibration sensor included, remote control.	4,180.00	836.00	5,016.00
	1	supply and install weinor vertitex fibreglass screen pearl grey/white, outside large door recess, white hardware, motorised with remote, wired to external socket on right side	2,825.00	565.00	3,390.00
	1	supply and install white battery powered duette skylight shade, with battery pack charger and remote	1,116.67	223.33	1,340.00
			8,121.67	1,624.33	9,746.00

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:	£9,746.00
Discount:	£487.30
Total Inc Discount:	£9,258.71
Deposit:	£9,258.71
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.