



INTERIORS

98 George Lane
South Woodford
London
E18 1AD

Tel: 0208 989 8354
Email: info@posnerinteriors.com
Website: http://www.posnerinteriors.com/
VAT: 140010883

INVOICE

Invoice No.
1489
Account Number
Invoice Date
05-12-2019
Cust. Reference
24444

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	To supply and install cover trim between awning and wall, powder coated to match awning RAL colour 7016. Made in three sections with cover join plates.	1,125.00	225.00	1,350.00

Customer Message

Total (Inc vat): £1,350.00

Total: £1,350.00
Deposit: £776.24
Balance: £573.76

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