

Posner

INTERIORS

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INVOICE

Invoice No.
445
Account Number
Invoice Date
01-12-2022
Cust. Reference
25806

Invoice To	Herbert 9 North End London, NW3 7HH
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Deliver To	Herbert 9 North End London, NW3 7HH
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	Replacement MLED receiver to Weinor Zanara LED awning, including labour.	586.00	117.20	703.20
			586.00	117.20	703.20

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:	£703.20
Total Inc Discount:	£703.20
Deposit:	£703.20
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.