

Posner

INTERIORS

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INVOICE

Invoice No.	490
Account Number	RAYD1001
Invoice Date	03-01-2023
Cust. Reference	25875

Invoice To	Mr. Alexander Rayden 26 Lower Belgrave Street London, SW1W 0LN
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Deliver To	Mr. Alexander Rayden 26 Lower Belgrave Street London, SW1W 0LN
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	supply and install - markilux 1700 stretch awning, 230cm wide x max projection, (around 300cm), right hadn motor, wind vibration sensor, hardware cream, fabric navy blue, perla FR (31035). single channel remote, wire into external supply.	4,228.33	845.67	5,074.00
			4,228.33	845.67	5,074.00

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:	£5,074.00
Discount:	£355.18
Total Inc Discount:	£4,718.82
Deposit:	£2,359.41
Balance:	£2,359.41

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