



INTERIORS

# INVOICE

Job Number:  
PI7942

Invoice Number:  
1743

To:  
Mr.Jeroen Wels  
14 Southdean Gardens  
London SW19 6NU  
Mob: 0031681245508

Job Address:  
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London SW19 6NU  
Mob: 0031681245508

Invoice Date:  
18-09-2025

Description	Sales price	Total
Products		
Special   Unit Type: mm, mm, 1, supply and install Weinor WGM on roof anthracite hardware, 3-857 fabric, RH side fixed to wall, LH side fixed on bracket to coping stone.		0.00

Subtotal	£ 5,479.00
VAT	£ 1,095.80
<b>Total</b>	<b>£ 6,574.80</b>
Paid amount	£ 6,574.80
<b>Owing amount</b>	<b>£ 0.00</b>

### BALANCE DUE ON THE DATE OF INSTALL

#### Payment Options:

Cash - Please remit payment to Installer on Site

Credit/Eftpos - Please make payment with Installer or at our showroom 98 George Lane, London

Direct Deposit - Sort Code: 400630 Account: 62624176 (Reference # PI7942)

**\*\*Please ensure all payments are made on the date of Install to avoid late charges\*\***

**\*\*For Our Terms & Conditions please go to [www.posnerinteriors.com](http://www.posnerinteriors.com) \*\***