



INTERIORS

# INVOICE

Job Number:  
PI8053

Invoice Number:  
1752

To:  
Finefair LTD .  
Fine Fair - Accounts Payable  
Eastern Avenue ILFORD  
Ilford IG2 6NQ  
Mob: 07985118305

Job Address:  
Finefair LTD .  
Fine Fair - Accounts Payable  
Eastern Avenue ILFORD  
Ilford IG2 6NQ  
Mob: 07985118305

Invoice Date:  
22-09-2025

Description	Sales price	Total
Products		
Special   Unit Type: mm, mm, 1, Supply and install x 3 mains powered 240v RTS somfy roller blinds, reception desk, 1 x thick sheer, opposite ciro sheer white, and inside offices ciro sheer white, all LH motor, 1 x situo 5 remote	3,988.00	3,988.00
	Subtotal	£ 3,988.00
	VAT	£ 797.60
	<b>Total</b>	<b>£ 4,785.60</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 4,785.60</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 # PI8053)

\*\*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) \*\*

