



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 .
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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
	Total	£ 4,785.60
	Paid amount	£ 4,785.60
	Owing amount	£ 0.00

BALANCE DUE ON THE DATE OF INSTALL

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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 **

