



INTERIORS

INVOICE

Job Number:
PI7838

Invoice Number:
1655

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

Job Address:
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14 Southdean Gardens
London SW19 6NU
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Invoice Date:
15-07-2025

Description	Sales price	Total
Products		
1, To supply and install 1 x Weino Opal awning 400cm x 250cm, textured anthracite hardware, fabric colour a-3-857, left hand IO motor, remote control, installed on spreader brackets		0.00
1, To supply and install 3 x Roller Blinds, battery Sonesse 30 Ultra motorised, top fixed, reverse rolls, screen fabric 10% grey/white, with fascia, one multichannel remote, black hardware and black fascia		0.00
	Subtotal	£ 7,908.33
	VAT	£ 1,581.67
	Total	£ 9,490.00
	Paid amount	£ 4,745.00
	Owing amount	£ 4,745.00

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 # PI7838)

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 **