



INTERIORS

INVOICE

Job Number:
PI8008

Invoice Number:
1798

To:
Tariq & Rohanna Ajamal
45 SYLVAN AVE
ROMFORD RM11 2PW
Ph: 07949058176
Mob: 01708 441643

Job Address:
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ROMFORD RM11 2PW
Ph: 07949058176
Mob: 01708 441643

Invoice Date:
16-10-2025

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
1, Call out to replace mechanism for existing roman blind in master bed		0.00
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1, To supply and install x1 new headrail onto existing roman blind		0.00
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	Subtotal	£ 250.00
	VAT	£ 50.00
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	Total	£ 300.00
	Paid amount	£ 150.00
	Owing amount	£ 150.00

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 # PI8008)

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 **