



INTERIORS

INVOICE

Job Number:
PI8048

Invoice Number:
1795

To:
Mr. James Henry
53 Danbury Street LONDON
London N1 8LE
Mob: 07717740395

Job Address:
Mr. James Henry
53 Danbury Street LONDON
London N1 8LE
Mob: 07717740395

Invoice Date:
15-10-2025

Description	Sales price	Total
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Products		
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1, To supply and install 3 x Umbra Kurolock Zip Roller blinds, white hardware, bottom seal bars, fabric Pluto 025, no brush, face fix 25 mm, 4 remote controls (2 single and 2 multichannel)	4,012.50	4,012.50
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	Subtotal	£ 4,012.50
	VAT	£ 802.50
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	Total	£ 4,815.00
	Paid amount	£ 4,815.00
	Owing amount	£ 0.00

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 # PI8048)

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 **