



INTERIORS

INVOICE

Job Number:
PI8078

Invoice Number:
1792

To:
Mr.Alexander Starodetko
Kino-mo Ltd.
Office A, The Makers Building Nile Street
London N1 7RD
Ph: 07492619947
Mob: 07492619947

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Ph: 07492619947
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Invoice Date:
13-10-2025

Description	Sales price	Total
Products		
1, To supply and install x2 roller blinds, manual chain control, black metal chain, in 3% screen fabric, colour Black pearl.	871.67	871.67
	Subtotal	£ 871.67
	VAT	£ 174.33
	Total	£ 1,046.00
	Paid amount	£ 1,046.00
	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 # PI8078)

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 **