



INTERIORS

INVOICE

Job Number:
PI7826

Invoice Number:
1867

To:
Paul & Nina Wilson
12 Barclay Oval
Woodford Green
IG8 0PP
Ph: 07917 634497
Mob: 07917 634497

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Invoice Date:
17-11-2025

Description	Sales price	Total
Products		
1, Front Bedroom - To supply and install x3 Handsewn Roman blinds, bonded blackout lined white colour (same as in the precious Roman blind order 27082), stack high, Somfy battery motorised, fabric Jane Churchill Theo Silver J0191-22, including 1 x multichannel control		0.00

Subtotal	£ 2,229.17
VAT	£ 445.83
Total	£ 2,675.00
Paid amount	£ 2,675.00
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 # PI7826)

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 **