



INTERIORS

INVOICE

Job Number:
PI8009

Invoice Number:
1896

To:
Rosario .
Flat 1 Stavordale Lodge 10-12 Melbury Road
London W14 8LW
Ph: 07379236294
Mob: 07379236294

Job Address:
Rosario .
Flat 1 Stavordale Lodge 10-12 Melbury
Road
London W14 8LW
Ph: 07379236294
Mob: 07379236294

Invoice Date:
03-12-2025

Description	Sales price	Total
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Products		
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1, Call out to sort issue with motorised roller blind in daughters room - 11th November	120.00	120.00
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1, New internal parts ordered and reinstalled Tuesday 2nd December	0.00	0.00
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	Discount	£ 0.00
	Subtotal	£ 120.00
	VAT	£ 24.00
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	Total	£ 144.00
	Paid amount	£ 0.00
	Owing amount	£ 144.00

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 # PI8009)

**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 **