



INTERIORS

INVOICE

Job Number:
PI7674

Invoice Number:
1898

To:
Graham Finch
16 Oak Hill
Woodford Green IG8 9NS
Ph: 02085042345
Mob: 02085042345

Job Address:
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Mob: 02085042345

Invoice Date:
04-12-2025

Description	Sales price	Total
Products		
1, To supply and install 1 x Roller Blind , RH manual chain control, standard roll, fabric Aspen Platinum; and 2 x new tension pulleys	341.67	341.67
	Subtotal	£ 341.67
	VAT	£ 68.33
	Total	£ 410.00
	Paid amount	£ 205.00
	Owing amount	£ 205.00

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 # PI7674)

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 **