



INTERIORS

INVOICE

Job Number:
PI8296

Invoice Number:
1900

To:
Ms.Siobhain Cox
42 Ashford Road
London E181JZ
Ph: 07957633157
Mob: 07957633157

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Mob: 07957633157

Invoice Date:
04-12-2025

Description	Sales price	Total
Products		
1, Call out to assess and repair x3 existing blinds Friday 5th December.	120.00	120.00
1, Anything that needs to be ordered in to complete the repair will be chargeable	0.00	0.00
	Discount	£ 0.00
	Subtotal	£ 120.00
	VAT	£ 24.00
	Total	£ 144.00
	Paid amount	£ 0.00
	Owing amount	£ 144.00

BALANCE DUE ON THE DATE OF INSTALL
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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 # PI8296)

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 **