



INTERIORS

INVOICE

Job Number:
PI8088

Invoice Number:
1809

To:
Mr. Adam Shafron
21 Ely Place
Woodford Green IG8 8AG
Mob: 07931555349

Job Address:
Mr. Adam Shafron
21 Ely Place
Woodford Green IG8 8AG
Mob: 07931555349

Invoice Date:
23-10-2025

Description	Sales price	Total
Products		
1, To supply and install 5 x Velux GPU MK06 Roller blinds, solar power motorised, white blackout fabric, white-painted aluminium frame	1,200.00	1,200.00
1, To supply and install 2 x Shaped Pleated Blackout blinds, Brel battery motorised, fabric 7473 Palma BO - mouse, 1 x remote, 1 x charger	2,055.00	2,055.00
1, To supply and install Hollywood shutters Window size 116.5cm x 85.3cm) , LR, Pure white, hidden tilt, 63 mm.	415.00	415.00
1, To supply and install Hollywood shutters (window size 120cm x 89cm) , LR, Pure white, hidden tilt, 63 mm.	487.00	487.00
1, Extra for air freight for Hollywood shutters delivery	240.00	240.00
	Discount	£ 0.00
	Subtotal	£ 4,397.00
	VAT	£ 879.40
	Total	£ 5,276.40
	Paid amount	£ 2,638.20
	Owing amount	£ 2,638.20

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 # PI8088)

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 **