



INTERIORS

# INVOICE

Job Number:  
PI7674

Invoice Number:  
1898

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

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

Invoice Date:  
04-12-2025

Description	Sales price	Total
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Products		
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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
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	Subtotal	£ 341.67
	VAT	£ 68.33
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	Total	£ 410.00
	Paid amount	£ 410.00
	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 # 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](http://www.posnerinteriors.com) \*\*