



INTERIORS

# INVOICE

Job Number:  
PI6971

Invoice Number:  
1907

To:  
Theresa Oteng-Mensah  
16 Fitzgerald Road  
Thames Ditton KT7 0TU  
Mob: 07946502690

Job Address:  
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Invoice Date:  
08-12-2025

Description	Sales price	Total
<b>Products</b>		
1, Supply and install - 5 x Weinor vertitex external motorised zip blinds, using a fibreglass screen fabric. Anthracite textured hardware Wired using the external socket, darkgrey/black trunking and junction boxes. 2 x remotes	13,455.83	13,455.83
1, Additional cost as agreed 17th November 2025- Note from engineer: Electrician to connect power to finish	120.00	120.00
	Discount	£ 0.00
	Subtotal	£ 13,575.83
	VAT	£ 2,715.17
	<b>Total</b>	<b>£ 16,291.00</b>
	Paid amount	£ 15,147.20
	<b>Owing amount</b>	<b>£ 1,143.80</b>

## 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 # PI6971)

\*\*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) \*\*