



INTERIORS

INVOICE

Job Number:
PI8087

Invoice Number:
1932

To:
Mr.MEMO SOUTH WOODFORD LTD
146-150 George Lane LONDON
London E18 1AY

Job Address:
. MEMO SOUTH WOODFORD LTD
146-150 George Lane LONDON
London E18 1AY
Mob: 07533728887

Invoice Date:
16-12-2025

Description	Sales price	Total
Products		
1, To supply and install 1 x skylight track, Somfy battery motorised, white hardware, pleated Mist blackout, including 1 remote control		0.00
1, To supply and install 2 x Day&Night Roller blinds, manual chain control. white hardware, fabric Day Spring White		0.00
	Subtotal	£ 2,333.33
	VAT	£ 466.67
	Total	£ 2,800.00
	Paid amount	£ 1,400.00
	Owing amount	£ 1,400.00

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 # PI8087)

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 **