



INTERIORS

INVOICE

Job Number:
PI8352

Invoice Number:
1961

To:
Mr & MrsSuha Zarifa
30 Tennyson Avenue
London E11 2QN
Ph: 0208518 8742
Mob: 07888694536

Job Address:
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Mob: 07888694536

Invoice Date:
19-01-2026

Description	Sales price	Total
Products		
1, Ground floor Bay - To service existing track, make dual cord control, with new pendulum gliders	208.33	208.33
1, Ground floor Lounge - To service existing track, make dual cord control, with new pendulum gliders	208.33	208.33
	Discount	£ 0.00
	Subtotal	£ 416.66
	VAT	£ 83.34
	Total	£ 500.00
	Paid amount	£ 0.00
	Owing amount	£ 500.00

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 # PI8352)

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 **