



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	VAT	Total
Room			Products
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	2,691.17	16,147.00
1, Additional cost as agreed 17th November 2025- Note from engineer: Electrician to connect power to finish	120.00	24.00	144.00
	Discount		£ 0.00
	Subtotal		£ 13,575.83
	VAT		£ 2,715.17
	Total		£ 16,291.00
	Paid amount		£ 16,291.00
	Owing amount		£ 0.00

## 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 # 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) \*\*