



INTERIORS

INVOICE

Job Number:
PI7964

Invoice Number:

To:
John Digwa
PRC Direct
Bentalls
Basildon SS14 3BY
Ph: 07768844100
Mob: 07768844100

Job Address:
John Digwa
PRC Direct
Bentalls
Basildon SS14 3BY
Ph: 07768844100
Mob: 07768844100

Invoice Date:

Description	Sales price	Total
Products		

Special Unit Type: mm, Unit Type: mm, Quantity: 1, To supply only x2 New net curtains in Deyron Sapphire White, x2.5 gather, 3" Velcro pencil pleat, (customer own sizes 116cm x 162cm)		0.00
---	--	------

Subtotal	£ 91.67
VAT	£ 18.33
Total	£ 110.00
Paid amount	£ 110.00
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 # PI7964)

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 **

