



INTERIORS

# INVOICE

Job Number:  
PI8039

Invoice Number:  
1739

To:  
Ms.Jessica Norrie  
9 Empress Avenue WOODFORD GREEN  
Woodford Green IG8 9DZ  
Mob: 07913089947

Job Address:  
Ms.Jessica Norrie  
9 Empress Avenue WOODFORD GREEN  
Woodford Green IG8 9DZ  
Mob: 07913089947

Invoice Date:  
18-09-2025

Description	Sales price	Total
<b>Products</b>		
Special   Unit Type: mm, Unit Type: mm, Quantity: 1, Supply and install x1 New corded metal track in bay, x2 bends, dual cord control	350.00	350.00
	Subtotal	£ 350.00
	VAT	£ 70.00
	<b>Total</b>	<b>£ 420.00</b>
	Paid amount	£ 210.00
	<b>Owing amount</b>	<b>£ 210.00</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 # PI8039)

\*\*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) \*\*

