



INTERIORS

INVOICE

Job Number:
PI8020

Invoice Number:
1762

To:
Nick McCarthy
The Halkin
5-6 Halkin Street
London SW1X 7DJ
Ph: 07887 052342
Mob: 07887 052342

Job Address:
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Invoice Date:
26-09-2025

Description	Sales price	Total
Products		
Special Unit Type: mm, mm, 1, Room 205 - To repair x1 existing roman blind with new mechanism		0.00

Subtotal	£ 125.00
VAT	£ 25.00
Total	£ 150.00
Paid amount	£ 0.00
Owing amount	£ 150.00

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 # PI8020)

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 **