



INTERIORS

INVOICE

Job Number:
PI7931

Invoice Number:
1759

To:
Mr.Davesh Dubal
34 The Crescent
Loughton IG10 4PY
Mob: 07715748342

Job Address:
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34 The Crescent
Loughton IG10 4PY
Mob: 07715748342

Invoice Date:
24-09-2025

Description	Sales price	Total
Products		
Special Unit Type: mm, 1, En Suite - To supply and install x1 Unlined Roman blind, manual chain control, in fabric Villa Nova Vardo porridge V3257/01		0.00
Special Unit Type: mm, 1, Children's Room - To supply and install x1 plain seat pad, with cut out in corner, concealed zip, Dacron wrap in Warwick Malvern Shell		0.00

Subtotal	£ 782.50
VAT	£ 156.50
Total	£ 939.00
Paid amount	£ 469.50
Owing amount	£ 469.50

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 # PI7931)

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 **

