



INTERIORS

# INVOICE

Job Number:  
PI7987Q1

Invoice Number:  
1768

To:  
. Nationwide Construction (GB) LTD  
Warren Cottage Overton Drive  
London E11 2LW

Job Address:  
Anna & John Woolnough  
142 Overton Drive  
London E11 2LP  
Mob: 07713402521

Invoice Date:  
30-09-2025

Description	Sales price	Total
<b>Products</b>		
Special   Unit Type: mm, 1, Lounge - To supply and install x5 Luxaflex Plisse Trufit blinds, Magnolia hardware, white trufit profiles, fabric 6603		0.00
Special   Unit Type: mm, 1, Master Bedroom - To supply and install x5 Handsewn Roman Blinds, Manual chain control, bonded blackout lined in Harlequin Zeal Old Navy Denim Tan 130695.		0.00
Special   Unit Type: mm, 1, To remove and dispose of existing wooden venetian blinds and fill in holes		0.00
	Subtotal	£ 4,441.67
	VAT	£ 888.33
	<b>Total</b>	<b>£ 5,330.00</b>
	Paid amount	£ 2,665.00
	<b>Owing amount</b>	<b>£ 2,665.00</b>

**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 # PI7987Q1)

\*\*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) \*\*

