



INTERIORS

INVOICE

Job Number:
PI8045

Invoice Number:
1766

To:
Mr & Mrs Austin POSNER
98 George Lane
loughton
ig10 4jg
Mob: 07768263030

Job Address:
Mr & Mrs Austin POSNER
98 George Lane
loughton
ig10 4jg
Mob: 07768263030

Invoice Date:
29-09-2025

Description	Sales price	Total
Products		
Roman Unit Type: mm, Unit Type: mm, Quantity: 1, Supplier: Posner Interiors, Lonsdale romans, BED, 1200, 2000, waterfall or stack high: Waterfall, maker: Hardy	432.13	432.13
Awnings Unit Type: mm, mm, Quantity: 1, rear above doors, Width: 5000, Projection: 4000, no, Fitting Height: 2700, Opal, 1000, 1255, 2544, Agido wind vibration sensor, Multi channel silver remote, aiii	0.00	0.00
Roman Unit Type: mm, Unit Type: mm, Quantity: 1, Supplier: Posner Interiors, Hardy roman, BED, Exact, 1200, 1200, blackout, Right, waterfall or stack high: Waterfall, maker: Hardy	390.00	390.00
Curtain Unit Type: mm, Quantity: 1, Room: BED, Pair or Single: Pair, Width of Track Pole: 1800, Overall Drop: 2400, Type of Makeup: Lined Pinch Pleat, Lining: Blackout Thermal_Ivory, Hanging: Yes, Installation: 100	120.00	120.00

Discount	£ 0.00
Subtotal	£ 942.13
VAT	£ 188.43
Total	£ 1,130.56
Paid amount	£ 0.00
Owing amount	£ 1,130.56

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 # PI8045)

****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 ****

