



INTERIORS

INVOICE

Job Number:
PI7738

Invoice Number:
1773

To:
. Noreen
6 Orford Road
London E18 1PY
Mob: 07904529515

Job Address:
. Noreen
6 Orford Road
London E18 1PY
Mob: 07904529515

Invoice Date:
03-10-2025

Description	Sales price	Total
Products		
1, Box Bedroom - to supply and install MDF shutters, colour pure white, 63mm louvres with centre tilt rod, tier/tier break at 1040mm, Frame VL60, LR Configuration and side magnets		0.00
	Subtotal	£ 418.75
	VAT	£ 83.75
	Total	£ 502.50
	Paid amount	£ 251.25
	Owing amount	£ 251.25

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 # PI7738)

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 **