



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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Loughton IG10 4PY  
Mob: 07715748342

Invoice Date:  
24-09-2025

Description	Sales price	Total
<b>Products</b>		
1, En Suite - To supply and install x1 Unlined Roman blind, manual chain control, in fabric Villa Nova Vardo porridge V3257/01		0.00
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
	<b>Total</b>	<b>£ 939.00</b>
	Paid amount	£ 939.00
	Owing amount	£ 0.00

## 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](http://www.posnerinteriors.com) \*\*