



INTERIORS

INVOICE

Job Number:
PI8061

Invoice Number:
1791

To:
Mrs.San Carver
50 Forest Approach WOODFORD GREEN
Woodford Green IG8 9BS
Mob: 07761147077

Job Address:
Mrs.San Carver
50 Forest Approach WOODFORD GREEN
Woodford Green IG8 9BS
Mob: 07761147077

Invoice Date:
11-10-2025

Description	Sales price	Total
Products		
1, To supply and install x1 Metal corded track in bay, dual cord control	316.67	316.67
	Subtotal	£ 316.67
	VAT	£ 63.33
	Total	£ 380.00
	Paid amount	£ 0.00
	Owing amount	£ 380.00

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 # PI8061)

****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 ****