



INTERIORS

INVOICE

Job Number:
PI7783

Invoice Number:
1607

To:
. London City Fire (UK) Limited
Unit 2, Michael Manley Industrial Estate, Clyston
Street
London SW8 4TU
Ph: 07955398395
Mob: 07955398395

Job Address:
1 Mistletoe Mews
St Albans AL3 4NR

Invoice Date:
09-06-2025

Description	Sales price	Total
Products		
1, supply and install - 240v RTS 80mm wave track, in black, single stack into pocket. 1 self lined curtain, wave heading with hidden tape, in shrew colour fabric. 3 black remotes		0.00
	Subtotal	£ 4,290.00
	VAT	£ 858.00
	Total	£ 5,148.00
	Paid amount	£ 2,574.00
	Owing amount	£ 2,574.00

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 # PI7783)

****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 ****