



INTERIORS

INVOICE

Job Number:
PI8027

Invoice Number:
1733

To:
Pascal Grandin
6A St John's Wharf Wapping High Street
London E1W 2PR
Ph: 16046986515
Mob: 016046986515

Job Address:
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London E1W 2PR
Ph: 16046986515
Mob: 016046986515

Invoice Date:
13-09-2025

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
1, bed 2 - supply and install white wooden shutter in circle shape, two doors, opening left and right, hidden tilt louvres. airfrieght to speed up lead time		0.00
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	Subtotal	£ 846.00
	VAT	£ 169.20
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	Total	£ 1,015.20
	Paid amount	£ 1,015.20
	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 # PI8027)

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 **