



INTERIORS

INVOICE

Job Number:
PI7980

Invoice Number:
1715

To:
Mr & Mrs John and Caroline Lawson
7 Edgecombe Close
Kingston Upon Thames
KT2 7HP
Ph: 07836204975
Mob: 07836204975

Job Address:
Mr & Mrs John and Caroline Lawson
7 Edgecombe Close
Kingston Upon Thames
KT2 7HP
Ph: 07836204975
Mob: 07836204975

Invoice Date:
21-08-2025

Description	Sales price	Total
Products		
1, Call out charge for visit		0.00
	Subtotal	£ 85.00
	VAT	£ 17.00
	Total	£ 102.00
	Paid amount	£ 0.00
	Owing amount	£ 102.00

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 # PI7980)

**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 **