



INTERIORS

# INVOICE

Job Number:  
PI7821

Invoice Number:  
1660

To:  
Rupal Sharma  
102 Malford Grove  
London E18 2DQ  
Mob: 07762058123

Job Address:  
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102 Malford Grove  
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Invoice Date:  
18-07-2025

Description	Sales price	Total
<b>Products</b>		
1, Bedroom - To supply and install x1 Pair of thermal blackout lined triple pinch pleated curtains, Villa Nova fabric Alchemy Conch, and x1 contrasting box pelmet, in Designers Guild fabric Tiber Mushroom F1736/53, and 1 x corded metal regular track		0.00
1, Bedroom - to supply and install 1 x pair of piped tie backs, fabric DG Tiber Mushroom F1736/53		0.00
	Subtotal	£ 1,275.00
	VAT	£ 255.00
	<b>Total</b>	<b>£ 1,530.00</b>
	Paid amount	£ 1,450.00
	<b>Owing amount</b>	<b>£ 80.00</b>

### 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 # PI7821)

\*\*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) \*\*