



INTERIORS

# INVOICE

Job Number:  
PI8090

Invoice Number:  
1803

To:  
Amy Foustanos  
9 Somerset Close WOODFORD GREEN  
Woodford Green IG8 9HZ  
Mob: 07947212001

Job Address:  
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Mob: 07947212001

Invoice Date:  
20-10-2025

Description	Sales price	Total
<b>Products</b>		
1, To supply and install x2 Spun brass speedy poles with stud finials and rehang existing curtains	266.67	266.67
	Discount	£ 0.00
	Subtotal	£ 266.67
	VAT	£ 53.33
	<b>Total</b>	<b>£ 320.00</b>
	Paid amount	£ 160.00
	Owing amount	£ 160.00

### 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 # PI8090)

**\*\*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) \*\***