



INTERIORS

INVOICE

Job Number:
PI7799

Invoice Number:
1804

To:
Mr & Mrs. Thackray
39 Gordon Road
London E11 2RA
Ph: 07801456911
Mob: 07801456911

Job Address:
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Invoice Date:
20-10-2025

Description	Sales price	Total
Products		
1, lounge bay window - supply and install 3 x sheer roller blinds in ciro sheer parchment		0.00
1, lounge bay window - new metal corded curtain track, supply and install pair of pinch pleated thermal lined curtain in hopper Taupe fabric, with 30cm upholstered pelmet around bay window		0.00
1, lounge rear window - new metal corded curtain track, left hand cord, and install x1 Single Left hand stack pinch pleated thermal lined curtain in hopper Taupe fabric, with 30cm upholstered pelmet,		0.00
	Subtotal	£ 4,494.17
	VAT	£ 898.83
	Total	£ 5,393.00
	Paid amount	£ 2,700.00
	Owing amount	£ 2,693.00

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 # PI7799)

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 **