



INTERIORS

INVOICE

Job Number:
PI8095

Invoice Number:
1789

To:
Mrs.Diana Roxburgh
37 Leicester Road LONDON
London E11 2DW
Mob: 07713486503

Job Address:
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37 Leicester Road LONDON
London E11 2DW
Mob: 07713486503

Invoice Date:
09-10-2025

Description	Sales price	Total
Products		
1, Office - To supply and install x2 Roller blinds, 70mm fascia's, manual antique brass chain control, fabric wrapped hem bars in Polaris blackout Rust	750.00	750.00
	Subtotal	£ 750.00
	VAT	£ 150.00
	Total	£ 900.00
	Paid amount	£ 450.00
	Owing amount	£ 450.00

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 # PI8095)

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 **