



INTERIORS

INVOICE

Job Number:
PI7802

Invoice Number:
1748

To:
Susan & Manoj Khosla
46 Westleigh Avenue Putney
London SW15 6RL
Ph: 07879421438
Mob: 07809155310

Job Address:
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Invoice Date:
20-09-2025

Description	Sales price	Total
Products		
1, supply and install Markilux MX4 awning, 700cm x 350cm, matt black hardware, perla FR farbic 372 07, LH motor, remote control, wind sensor, x2 matching heaters. installed using pipe brackets and trims to seal gap against wall.		0.00

Subtotal	£ 14,862.50
VAT	£ 2,972.50
Total	£ 17,835.00
Paid amount	£ 17,335.00
Owing amount	£ 500.00

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 # PI7802)

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 **