



INTERIORS

INVOICE

Job Number:
PI8055

Invoice Number:
1775

To:
Mr.Cath Taylor
68 Cleveland Road LONDON
London E18 2AL
Mob: 07834363579

Job Address:
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68 Cleveland Road LONDON
London E18 2AL
Mob: 07834363579

Invoice Date:
03-10-2025

Description	Sales price	Total
Products		
1, Pink Room - To supply and install x1 Roman blind, manual antique brass chain control, non blackout lined, waterfall stack, with integrated returns in customer own material Leasam extra wide Linen	720.83	720.83
	Subtotal	£ 720.83
	VAT	£ 144.17
	Total	£ 865.00
	Paid amount	£ 865.00
	Owing amount	£ 0.00

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 # PI8055)

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 **