



INTERIORS

INVOICE

Job Number:
PI8098

Invoice Number:
1790

To:
Pearl Palmer
32 Headley Drive
Ilford IG2 6LX
Ph: 02085544560
Mob: 07982063134

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Mob: 07982063134

Invoice Date:
09-10-2025

Description	Sales price	Total
Products		
1, Kitchen Sink - To supply and install x1 Roller blind, with fascia, manual chain control, fabric wrapped hem bar in Mabel Olive		0.00
1, Kitchen Door - To supply and install x1 Roller blind, with fascia, manual chain control, fabric wrapped hem bar in Mabel Olive		0.00
1, Rear Door - To supply and install x1 Roller blind, with fascia, manual chain control, fabric wrapped hem bar in Mabel Olive		0.00
1, Rear Side - To supply and install x1 Roller blind, with fascia, manual chain control, fabric wrapped hem bar in Mabel Olive		0.00
1, W/C - To supply and install x1 Roller blind, with fascia, manual chain control, fabric wrapped hem bar in Mabel Olive		0.00
	Subtotal	£ 1,275.83
	VAT	£ 255.17
	Total	£ 1,531.00
	Paid amount	£ 1,531.00
	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 # PI8098)

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 **