



INTERIORS

INVOICE

Job Number:
PI7693

Invoice Number:
1820

To:
Stephanie Guz
28 Heath Hurst Road
London NW3 2RX
Mob: 07802875290

Job Address:
Stephanie Guz
28 Heath Hurst Road
London NW3 2RX
Mob: 07802875290

Invoice Date:
27-10-2025

Description	Sales price	Total
Products		
1, Daughters Room - To repair x1 existing Roman blind, check all working in good order, any parts that need to be ordered in are chargeable		0.00
	Subtotal	£ 60.00
	VAT	£ 12.00
	Total	£ 72.00
	Paid amount	£ 0.00
	Owing amount	£ 72.00

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 # PI7693)

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 **