



INTERIORS

# INVOICE

Job Number:  
PI7598

Invoice Number:  
1802

To:  
Mr.Vickesh Parmar  
3 Monkswood Gardens  
Ilford  
Essex IG5 0DG  
Mob: 07904641705

Job Address:  
Mr.Vickesh Parmar  
3 Monkswood Gardens  
Ilford  
Essex IG5 0DG  
Mob: 07904641705

Invoice Date:  
20-10-2025

Description	Sales price	Total
<b>Products</b>		
1, Master Bedroom - To supply and install x1 New white net, 3\'' Velcro heading onto new Velcro tracks, in Deyron Casa White to match downstairs		0.00
	Subtotal	£ 250.00
	VAT	£ 50.00
	<b>Total</b>	<b>£ 300.00</b>
	Paid amount	£ 150.00
	Owing amount	£ 150.00

### 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 # PI7598)

\*\*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](http://www.posnerinteriors.com) \*\*