



INTERIORS

INVOICE

Job Number:
PI7986

Invoice Number:
1822

To:
Stuart & Shanika .
5 Nelson Road
London E11 2AX
Ph: 07583924085
Mob: 07583924085

Job Address:
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Invoice Date:
27-10-2025

Description	Sales price	Total
Products		
1, Nursery - To supply and install x1 Roller blind, manual chain control, fabric wrapped hem bar in Polaris Blackout Sesame		0.00
1, Nursery - To supply and install x1 Metal regular hand drawn track and hang x1 Pair of thermal blackout lined double pinch pleat curtains in Camengo Zenith Peche 4944 25 29		0.00
	Subtotal	£ 916.67
	VAT	£ 183.33
	Total	£ 1,100.00
	Paid amount	£ 550.00
	Owing amount	£ 550.00

BALANCE DUE ON THE DATE OF INSTALL

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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 # PI7986)

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 **