



INTERIORS

INVOICE

Job Number:
PI8084

Invoice Number:
1776

To:
J Thraves
363 Roding Lane North
Woodford Green
IG8 8LH
Ph: 02085510391
Mob: 07547944251

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Invoice Date:
03-10-2025

Description	Sales price	Total
Products		
1, Rear Bedroom - To supply and install x2 Luxaflex Metal venetian blinds, manual cord/wand control, in finish 6054 to match previous order	578.33	578.33
	Subtotal	£ 578.33
	VAT	£ 115.67
	Total	£ 694.00
	Paid amount	£ 694.00
	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 # PI8084)

****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 ****