



INTERIORS

# INVOICE

Job Number:  
PI8099

Invoice Number:  
1839

To:  
Dr.A Fryszman-Fenton  
28 Raymond Avenue LONDON  
London E18 2HG  
Ph: 02085304539  
Mob: 07956891079

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Invoice Date:  
07-11-2025

Description	Sales price	Total
<b>Products</b>		
1, Front Bed - To supply and install new white net curtains, x2 gather, 1\'' slot & 0.5\'' head fabric TBC		0.00
1, Box Bed - To supply and install new white net curtains, x2 gather, 1\'' slot & 0.5\'' head fabric TBC		0.00
1, Bathroom - To supply and install x1 Roller blind, manual chain control, fabric wrapped hem bar in Tenesee Parchment		0.00
	Subtotal	£ 485.83
	VAT	£ 97.17
	<b>Total</b>	<b>£ 583.00</b>
	Paid amount	£ 583.00
	Owing amount	£ 0.00

**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 # PI8099)

**\*\*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) \*\***