



INTERIORS

INVOICE

Job Number:
PI7900

Invoice Number:
1785

To:
Lisa Sears
151 Whitehall Road
Woodford Green IG8 ORH
Ph: 07703835161
Mob: 07703835161

Job Address:
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Invoice Date:
08-10-2025

Description	Sales price	Total
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Products		
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1, To supply and install 1 x Bespoke shaped headboard in 2 pieces (bottom pillar stand on Velcro, top headboard on split battens on wall), self piped, fabric Wemyss Renovare 23 Biscuit, fabric to be FR treated		0.00
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1, To make and deliver 1 x Bespoke made-to-measure Ottoman storage on wood/brass casters, self piped, fabric Wemyss Renovare 23 Biscuit		0.00
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	Subtotal	£ 2,486.67
	VAT	£ 497.33
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	Total	£ 2,984.00
	Paid amount	£ 2,984.00
	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 # PI7900)

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 **