



INTERIORS

INVOICE

Job Number:
PI8057

Invoice Number:
1833

To:
Mrs.Tracy Roberts
Gardeners Arms
103 York Hill
Loughton IG10 1RX
Mob: 07717043237

Job Address:
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Gardeners Arms
103 York Hill
Loughton IG10 1RX
Mob: 07717043237

Invoice Date:
05-11-2025

Description	Sales price	Total
Products		
1, Rear Bedroom - to supply and install 1 x Sheer Roller, manual RH chain control, fabric Ciro Sheer Linen	269.17	269.17
1, Rear Bedroom - to supply and install 2 x SG 6840 tracks, manual drawn, standard gliders, Antique bronze finish	345.00	345.00
1, Rear Bedroom - to supply and install 2 x single curtains, thermal blackout lined, inverted double pinch pleated, hand drawn, fabric Linwood Small Prints III Ruffled LF2432C/009 Veneto	1,645.83	1,645.83
1, Middle Room - to supply and install 1 x Sheer Roller, manual RH chain control, fabric Ciro Sheer Linen, and 1 x Box Pelmet in fabric Linwood Small Prints III Ruffled LF2432C/009 Veneto	603.33	603.33
	Discount	£ 0.00
	Subtotal	£ 2,863.33
	VAT	£ 572.67
	Total	£ 3,436.00
	Paid amount	£ 3,436.00
	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 # PI8057)

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 **