



INTERIORS

# INVOICE

Job Number:  
PI7075

Invoice Number:  
1808

To:  
Anwar Bashir  
14 Hermitage Walk  
London E18 2BN  
Ph: 07711418421  
Mob: 07711418421

Job Address:  
Anwar Bashir  
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Invoice Date:  
23-10-2025

Description	Sales price	Total
<b>Products</b>		
1, 1st Floor - to supply and install 1 x Roman blind, manual RH chain control, bonded blackout lined, fabric VN V3635/02; and 1 x upholstered box pelmet, fabric VN V3634/04		0.00
1, Ground Floor TV Room - to supply and install 1 x Skylight blind, Somfy battery control, Mist B/O pleated fabric, 1 x remote control		0.00
1, Kitchen - to supply and install 1 x Luxaflex Silhouette blind, manual LH control, silver hardware and cassette, fabric Clearview 9627		0.00
	Subtotal	£ 3,000.00
	VAT	£ 600.00
	<b>Total</b>	<b>£ 3,600.00</b>
	Paid amount	£ 3,400.00
	Owing amount	£ 200.00

### 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 # PI7075)

\*\*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) \*\*