



INTERIORS

INVOICE

Job Number:
PI8162

Invoice Number:
1872

To:
Mr.Zayn Meghji
10 Chapel Court LONDON
London E10 5RX
Mob: 07895478513

Job Address:
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10 Chapel Court LONDON
London E10 5RX
Mob: 07895478513

Invoice Date:
18-11-2025

| Description | Sales price | Total |
|--|--------------|-----------------|
| Products | | |
| 1, To Supply and install 1 no. hand operated SG1280 track with 2 no. bends | 333.33 | 333.33 |
| | Discount | £ 0.00 |
| | Subtotal | £ 333.33 |
| | VAT | £ 66.67 |
| | Total | £ 400.00 |
| | Paid amount | £ 200.00 |
| | 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 # PI8162)

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 **