



INTERIORS

INVOICE

Job Number:
PI8246

Invoice Number:
1870

To:
Mrs.Hanna Nicholas
52 Bulwer Road LONDON
London E11 1BX
Mob: 07521898311

Job Address:
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52 Bulwer Road LONDON
London E11 1BX
Mob: 07521898311

Invoice Date:
17-11-2025

Description	Sales price	Total
Products		
1, To supply and install 1 x regular metal bay track, 2 x bends, corded, white finish	395.83	395.83
	Discount	£ 0.00
	Subtotal	£ 395.83
	VAT	£ 79.17
	Total	£ 475.00
	Paid amount	£ 237.50
	Owing amount	£ 237.50

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 # PI8246)

****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 ****