



INTERIORS

## INVOICE

Job Number:  
PI8019

Invoice Number:  
1873

To:  
Katherine Bryson  
16 Grenville Gardens  
Woodford Green IG8 7AG  
Ph: 07855814461  
Mob: 07855814461

Job Address:  
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Invoice Date:  
18-11-2025

Description	Sales price	Total
<b>Products</b>		
1, Front Bedroom Bay - To supply and install x5 Roller blinds, Manual chain control, fabric wrapped hem bars in Screen White	812.50	812.50
1, Front Bedroom Bay - To supply and install x1 Silent Gliss 6840 track, matt white finish, continuous curve and adjustable brackets	622.50	622.50
1, Front Bedroom Bay - To supply and hang x1 Pair of thermal blackout lined double pinch pleat curtains, JAB fabric Muscari 1-6891-065	1,435.00	1,435.00
1, Rear Bedroom - To supply and install x1 Roller blind, Manual chain control, fabric wrapped hem bars in Screen White	294.17	294.17
	Discount	£ 247.44
	Subtotal	£ 2,916.73
	VAT	£ 583.35
	<b>Total</b>	<b>£ 3,500.08</b>
	Paid amount	£ 1,750.00
	<b>Owing amount</b>	<b>£ 1,750.08</b>

### 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 # PI8019)

\*\*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) \*\*