



INTERIORS

INVOICE

Job Number:
PI8233

Invoice Number:
1859

To:
Mr.Robert James
16 Hillcrest Road
London E18 2JL
Mob: 0

Job Address:
Mr.Robert James
16 Hillcrest Road
London E18 2JL
Mob: 0

Invoice Date:
14-11-2025

Description	Sales price	Total
Products		
1, Supply only x2 New Foam pads to go into existing covers	80.00	80.00
1, Customer own sizes L 95cm x W 45cm x D 6.5cm	0.00	0.00
	Discount	£ 0.00
	Subtotal	£ 80.00
	VAT	£ 16.00
	Total	£ 96.00
	Paid amount	£ 96.00
	Owing amount	£ 0.00

BALANCE DUE ON THE DATE OF INSTALL

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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 # PI8233)

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 **