



INTERIORS

# INVOICE

Job Number:  
PI8246

Invoice Number:  
1870

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

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

Invoice Date:  
17-11-2025

Description	Sales price	Total
<b>Products</b>		
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
	<b>Total</b>	<b>£ 475.00</b>
	Paid amount	£ 475.00
	Owing amount	£ 0.00

### 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 # 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](http://www.posnerinteriors.com) \*\***