



INTERIORS

INVOICE

Job Number:  
PI8119

Invoice Number:  
1813

To:  
Mr. Debora McDonald  
28 Rutland Road LONDON  
London E11 2DY  
Mob: 07749395100

Job Address:  
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28 Rutland Road LONDON  
London E11 2DY  
Mob: 07749395100

Invoice Date:  
24-10-2025

Description	Sales price	Total
<b>Products</b>		
1, Front Bed - To supply and install x1 New Metal regular track, dual cord control, x4 bends	375.00	375.00
1, Front Bed - To supply and install x1 Pair of thermal blackout lined double pinch pleat curtains in William Morris Pimpernell Weld/ Leaf 226898	2,375.00	2,375.00
	Subtotal	£ 2,750.00
	VAT	£ 550.00
	<b>Total</b>	<b>£ 3,300.00</b>
	Paid amount	£ 3,300.00
	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 # PI8119)

\*\*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) \*\*