



INTERIORS

# INVOICE

Job Number:  
PI7936

Invoice Number:  
1892

To:  
Mr.Sam Seller  
56 Hoe Lane Abridge  
Romford RM4 1AU  
Mob: 07919050905

Job Address:  
Mr.Sam Seller  
56 Hoe Lane Abridge  
Romford RM4 1AU  
Mob: 07919050905

Invoice Date:  
03-12-2025

Description	Sales price	Total
<b>Products</b>		
1, Ari's Room - x1 Single thermal blackout lined, 80mm wave curtain in one piece right hand stack, wall to wall in Romo Linara rice paper 2494/92		0.00
1, Leo's Room - x1 Pair of sheer unlined, cartridge pleat curtains, in Villa Nova Laurie White V3487/13		0.00
1, Leo's Room - x1 Pair of thermal blackout lined cartridge pleat curtains in Romo Linara Rice Paper 2494/92		0.00
	Subtotal	£ 4,974.04
	VAT	£ 994.81
	<b>Total</b>	<b>£ 5,968.85</b>
	Paid amount	£ 2,984.43
	<b>Owing amount</b>	<b>£ 2,984.42</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 # PI7936)

\*\*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) \*\*