



INTERIORS

INVOICE

Job Number:
PI7860Q1

Invoice Number:
1893

To:
Jo Sampson (Carol Blundred)
ABSOLUTE
35 Chester Road
London E11 2JR
Ph: 020 7697 0603
Mob: 020 7697 0603

Job Address:
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Invoice Date:
03-12-2025

Description	Sales price	Total
Products		
1, Front lounge Bay - To supply and install x2 Privacy Roller blinds, manual chain control, fabric wrapped hem bars, in fabric Nimbus White		0.00
1, Front Lounge Bay - To service existing regular metal track		0.00
1, Front Lounge Bay - To supply and install x1 Pair of thermal blackout double pinch pleated curtains, in Harlequin Nerikomi Matcha 134200		0.00
1, Door - To supply and install x1 blackout laminated roller blind, manual chain control, fabric wrapped hem bar in Harlequin Nerikomi Matcha 134200 with a matching upholstered pelmet		0.00
	Subtotal	£ 3,400.83
	VAT	£ 680.17
	Total	£ 4,081.00
	Paid amount	£ 2,040.50
	Owing amount	£ 2,040.50

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 # PI7860Q1)

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 **