



INTERIORS

## INVOICE

Job Number:  
PI7986

Invoice Number:  
1890

To:  
Stuart & Shanika .  
5 Nelson Road  
London E11 2AX  
Ph: 07583924085  
Mob: 07583924085

Job Address:  
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Ph: 07583924085  
Mob: 07583924085

Invoice Date:  
02-12-2025

Description	Sales price	Total
<hr/>		
Products		
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1, Nursery - To supply and install x1 Roller blind, manual chain control, fabric wrapped hem bar in Polaris Blackout Sesame		0.00
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1, Nursery - To supply and install x1 Metal regular hand drawn track and hang x1 Pair of thermal blackout lined double pinch pleat curtains in Camengo Zenith Peche 4944 25 29 (FABRIC CHANGE: BOCCOLI NUDE 3272 23 83)		0.00
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	Subtotal	£ 916.67
	VAT	£ 183.33
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	Total	£ 1,100.00
	Paid amount	£ 550.00
	Owing amount	£ 550.00

### 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 # PI7986)

\*\*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) \*\*