



INTERIORS

INVOICE

Job Number:
PI8137

Invoice Number:
1882

To:
Anna & John Woolnough
142 Overton Drive
London E11 2LP
Ph: 07734885361
Mob: 07713402521

Job Address:
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Ph: 07734885361
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Invoice Date:
22-11-2025

| Description | Sales price | Total |
|---|--------------|-------------------|
| Products | | |
| 1, Master Bed - To supply and install x5 Luxaflex Plisse Trufit blinds, Magnolia hardware, white trufit profiles, fabric 6603 | 1,216.67 | 1,216.67 |
| 1, Fitting note: to change x5 handles to slim handles in bay when installing trufit blinds | 0.00 | 0.00 |
| | Discount | £ 0.00 |
| | Subtotal | £ 1,216.67 |
| | VAT | £ 243.33 |
| | Total | £ 1,460.00 |
| | Paid amount | £ 1,460.00 |
| | 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 # PI8137)

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 **