



INTERIORS

INVOICE

Job Number:
PI8198

Invoice Number:
1845

To:
Mrs.Lin Davey
5 Steeds Way Loughton
Essex IG10 1HX
Mob: 07961 911 957

Job Address:
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Essex IG10 1HX
Mob: 07961 911 957

Invoice Date:
11-11-2025

Description	Sales price	Total
Products		
1, Utility - To supply and install x1 Roman blind, manual antique brass chain control, waterfall stack, bonded black out lined, main fabric in Romo Kemble French Blue 7941/04 Lining in Casamance Brooks Vert De Gris 3917 35 83	600.42	600.42
	Discount	£ 60.04
	Subtotal	£ 540.38
	VAT	£ 108.08
	Total	£ 648.46
	Paid amount	£ 648.46
	Owing amount	£ 0.00

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 # PI8198)

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 **