



INTERIORS

# INVOICE

Job Number:  
PI7982

Invoice Number:  
1913

To:  
Jen & David Williams  
46 Charteris Road  
Woodford Green IG8 OAS  
Ph: 07539184341  
Mob: 07539184341

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Invoice Date:  
10-12-2025

Description	Sales price	Total
<b>Products</b>		
1, Bedroom - to supply and install 1 x regular straight track, hand drawn.	208.33	208.33
1, Bedroom - to supply and install 1 x cloth covered lathe, fabric The Pure Stone Zuri Stone	666.67	666.67
1, Bedroom - to supply and install 1 x pair of thermal blackout pinch pleated curtains, fabric The Pure Edit Zuri Stone	1,441.67	1,441.67
	Subtotal	£ 2,316.67
	VAT	£ 463.33
	<b>Total</b>	<b>£ 2,780.00</b>
	Paid amount	£ 1,390.00
	<b>Owing amount</b>	<b>£ 1,390.00</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 # PI7982)

\*\*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) \*\*