



INTERIORS

INVOICE

Job Number:
PI8213

Invoice Number:
1915

To:
Mrs.Diane Tong
74 Roding Road LOUGHTON
Loughton IG10 3EF
Mob: 02085080228

Job Address:
Mrs.Diane Tong
74 Roding Road LOUGHTON
Loughton IG10 3EF
Mob: 02085080228

Invoice Date:
11-12-2025

Description	Sales price	Total
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Products		
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1, Bathroom - to supply and install 1 x Duo Roller blind, manual chain control, pale grey colour (TBC)	192.50	192.50
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1, Master Bedroom - to supply and install 4 x Trufit blinds, brown hardware, manual control, fabric TBC	1,300.00	1,300.00
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	Subtotal	£ 1,492.50
	VAT	£ 298.50
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	Total	£ 1,791.00
	Paid amount	£ 895.50
	Owing amount	£ 895.50

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 # PI8213)

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 **