



INTERIORS

INVOICE

Job Number:
PI8299

Invoice Number:
1917

To:
Ms.Amy Yau
1 Hillcrest Road
London E18 2JL
Ph: 07916122451
Mob: 07916122451

Job Address:
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Mob: 07916122451

Invoice Date:
11-12-2025

Description	Sales price	Total
Products		
1, Call out to assess and repair existing metal regular track Friday 12th December	120.00	120.00
1, Anything need to be ordered in to complete the repair will be chargeable	0.00	0.00
	Discount	£ 0.00
	Subtotal	£ 120.00
	VAT	£ 24.00
	Total	£ 144.00
	Paid amount	£ 0.00
	Owing amount	£ 144.00

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 # PI8299)

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 **