



INTERIORS

INVOICE

Job Number:
PI7862

Invoice Number:
1920

To:
Maria Lo
35 Malvern Drive
Woodford Green IG8 OJR
Mob: 07787503240

Job Address:
Maria Lo
35 Malvern Drive
Woodford Green IG8 OJR
Mob: 07787503240

Invoice Date:
13-12-2025

Description	Sales price	Total
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Products		
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1, Front Bedroom - To supply and install x1 Regular metal track, straight, manual drawn, white hardware	158.33	158.33
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1, Front Bedroom - To supply and install x1 pair of thermal blackout lined triple pinch pleated curtains, CG fabric Pimlico Soy bean	1,608.33	1,608.33
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1, Track extras: change hand drawn track to corded control	66.67	66.67
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	Discount	£ 0.00
	Subtotal	£ 1,833.33
	VAT	£ 366.67
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	Total	£ 2,200.00
	Paid amount	£ 1,060.00
	Owing amount	£ 1,140.00

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 # PI7862)

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 **