



INTERIORS

INVOICE

Job Number:
PI8254

Invoice Number:
1923

To:
Mr.Davesh Dubal
34 The Crescent
Loughton IG10 4PY
Mob: 07715748342

Job Address:
Mr.Davesh Dubal
34 The Crescent
Loughton IG10 4PY
Mob: 07715748342

Invoice Date:
15-12-2025

Description	Sales price	Total
<hr/>		
Products		
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1, Study - to supply and install 1 x Roman blind, bonded non blackout lined, waterfall stacking, RH chain control, fabric Ian Sanderson Quiver Linen	841.67	841.67
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	Discount	£ 0.00
	Subtotal	£ 841.67
	VAT	£ 168.33
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	Total	£ 1,010.00
	Paid amount	£ 505.00
	Owing amount	£ 505.00

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 # PI8254)

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 **