



INTERIORS

INVOICE

Job Number:
PI8217

Invoice Number:
1928

To:
REVJune Colley
6 Brook Gardens
London E4 9ER
Ph: 0208529 5403
Mob: 07806514563

Job Address:
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London E4 9ER
Ph: 0208529 5403
Mob: 07806514563

Invoice Date:
16-12-2025

Description	Sales price	Total
Products		
1, To order and Supply 1 no. Pair of pencil pleated curtains, blacklined in The Pure Edit Suhani Celery.	945.83	945.83
	Discount	£ 0.00
	Subtotal	£ 945.83
	VAT	£ 189.17
	Total	£ 1,135.00
	Paid amount	£ 1,135.00
	Owing amount	£ 0.00

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 # PI8217)

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 **